Indiana Government Center South 402 West Washington Street, Room W479 Indianapolis, Indiana 46204

REPORT OF PROFESSIONAL SERVICE CONTRACTS FOR STATE AGENCIES

JULY 1, 2001 – JUNE 30, 2002

Pursuant to IC 4-13-1-22 the Commissioner of the Department of Administration is required to compile and make available for public inspection a report concerning the professional services contracts awarded by each state agency during the preceding state fiscal year. The following report has been compiled to meet this directive for the period July 1, 2001 through June 30, 2002.

For purpose of reporting, the term "professional services" is defined in IC 4-13-1-22 as the furnishing of services by:

- 1) A person licensed, certified, or registered under IC 25-2.1, or by any board listed in IC 25-1-5-3.
- 2) An attorney.
- 3) An expert witness, court reporter, or investigator retained by the State in connection with judicial or administrative proceedings involving the State.
- 4) A minister, priest, rabbi, or other person empowered by the person's religious faith to conduct religious services or to provide spiritual counseling or guidance.
- 5) A person who performs services, the satisfactory rendition of which depends upon the person's unique training or skills.

The report must include the following information for each contract:

- 1) Names of the parties to the contract.
- 2) A description of the services that were provided.
- 3) The dollar amount of the contract.
- 4) The term of the contract. Public Works Projects do not have a completion date listed because the contracts remain in effect until the project is completed.

If you have any questions about this report or suggestions for its future improvement, you may contact Sandra Redding, Contract Assistant, at 232-3153; or Jay McQueen, Deputy Commissioner, at 232-7636.

Glenn R. Lawrence, Commissioner

Date: 9/26/02

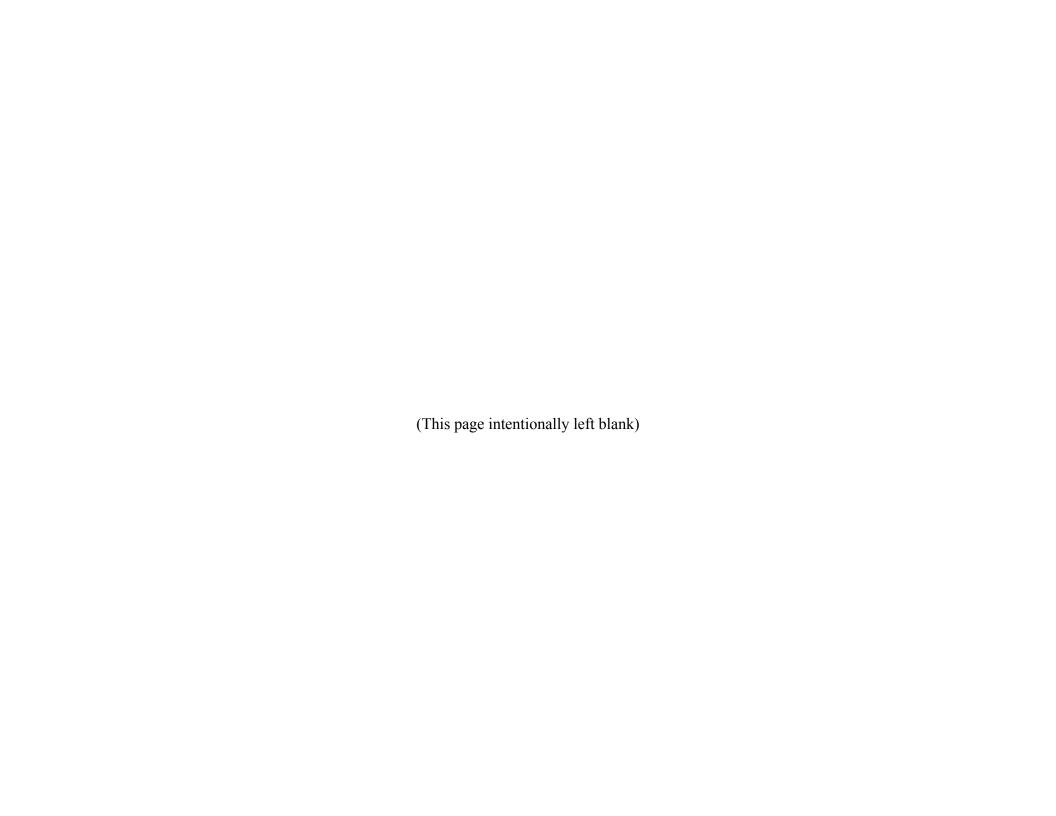


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Section I



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|---------------|---|--|-------------|------------------|---------------|
| ABC// | | | | | |
| D1-2-0009 | RILEY, MICHAEL | INSPECTION AGENT PER TOBACCO RETAILER INSPECTION PROGRAM (TRIP) | 8/1/2001 | 6/30/2002 | 12,000.00 |
| D1-2-0005 | GIBSON, KEVIN WAYNE | INSPECTION AGENT PER TOBACCO RETAILER INSPECTION PROGRAM (TRIP) | 8/1/2001 | 6/30/2002 | 12,000.00 |
| D1-2-00023 | COLLINS, CATHERINE | INSPECTION AGENT FOR THE TOBACCO RETAILER INSPECTION PROGRAM(TRIP) | 6/1/2002 | 6/30/2003 | 13,000.00 |
| D1-2-00022 | MEYERROSE, WILLIAM B. | INSPECTION AGENT FOR THE TOBACCO RETAILER INSPECTION PROGRAM(TRIP) | 4/1/2002 | 6/30/2003 | 15,000.00 |
| D1-2-00018 | VANDIVER, JASON A. | INSPECTION AGENT FOR THE TOBACCO RETAILER INSPECTION PROGRAM(TRIP) | 9/1/2001 | 6/30/2002 | 12,000.00 |
| D1-2-00015 | GAMBILL, ROBERT JAMES | INSPECTION AGENT FOR THE TOBACCO RETAILER INSPECTION PROGRAM(TRIP) | 8/1/2001 | 6/30/2002 | 12,000.00 |
| D1-2-0001 | INDIANA UNIVERSITY | OPERATE "INDIANA TOBACCO RETAILER INSPECTION PROGRAM" (TRIP) | 7/1/2001 | 6/30/2002 | 247,924.00 |
| D1-2-00004 | BUEHLER, JAMES C. | ADMINISTRATIVE HEARING JUDGE | 7/1/2001 | 6/30/2002 | 10,000.00 |
| | | | Al | BC/ / Sub Total: | 333,924.00 |
| AH / / | | | | | |
| A77-2-02 | SHERRY LABS | BACTERIOLOGIC EXAM OF DRINKING WATER PER INDIANA DAIRY FARMS/PROCESSING PLANTS | 7/1/2001 | 6/30/2002 | 5,000.00 |
| A77-2-08 | FT. WAYNE ALLEN COUNTY BOARD OF PUBLIC HEALTH | PERFORM LABORATORY TESTS ON MILK/WATER SAMPLES IN NORTHEASTERN INDIANA | 7/1/2001 | 6/30/2002 | 18,000.00 |
| | | | , | AH/ / Sub Total: | 23,000.00 |
| AOS/DP/ | | | | | |
| A99-2-19 | SUNGARD RECOVERY SERVICES | PROVIDE DISASTER RECOVERY SERVICES | 12/1/2001 | 2/28/2005 | 822,096.00 |
| A99-2-27 | NCGI | WEB APPLICATION DEVELOPMENT CONSULTING | 7/1/2001 | 6/30/2002 | 0.00 |
| A99-2-20 | CINGULAR WIRELESS | CELLULAR TELEPHONE SERVICE AND ACCESSORIES | 7/17/2001 | 7/17/2003 | 1,400.00 |
| | | | AOS | /DP/ Sub Total: | 823,496.00 |
| ARTS// | | | | | |
| A154-1-33 | JOYCE L. RIBBLE d/b/a RIBBLE | EVALUATE SERVICE DELIVERY SYSTEMS | 3/1/2002 | 2/28/2003 | 30,000.00 |
| A 104-1-00 | ASSOCIATES | LVALUATE SERVICE DELIVERT STOTEWS | 3/ 1/2002 | 212012003 | 30,000.00 |
| A154-2-08 | FREEMAN, ELIZABETH | INTERN TO ASSIST WITH CRAFT ARTISANS DEVELOPMENT AND MARKETING PROGRAM | 9/17/2001 | 12/31/2001 | 3,000.00 |

9/30/2002

Professional Services Contracts

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-------------------|---|---|-------------|-------------------|---------------|
| ARTS// (Continu | ed from previous page) | | | | |
| A154-2-09 | I.U. INDIANAPOLIS/HERRON SCHOOL OF ART | PROVIDE PAGE LAYOUT SERVICES AND COORDINATE PRINTING PER SERIES OF PROMOTIONAL PUBLICATIONS | 9/21/2001 | 12/21/2001 | 8,000.00 |
| | | | AF | RTS/ / Sub Total: | 41,000.00 |
| ATG/ / | | | | | |
| A56-2-02-22 | PLATZ, CHARLES | REVIEW MEDICAL RECORDS | 5/5/2002 | 5/4/2003 | 10,000.00 |
| A56-0-01-28 | LEEUW & DOYLE | ASSIST THE STATE IN VARIOUS CASES | 12/6/2001 | 12/31/2002 | 9,500.00 |
| A56-2-02-1 | NICHOLS, DONNA S. | ASSIST ATTORNEY GENERAL'S OFFICE WITH A WIDE VARIETY OF PERSONNEL ISSUES | 1/2/2002 | 12/31/2002 | 37,800.00 |
| A56-2-02-11 | AUDIT SERVICES | UNCLAIMED PROPERTY STRATEGIC PLAN | 1/1/2002 | 12/31/2002 | 0.00 |
| A56-2-02-14 | LAW MANAGER | PROVIDE COMPUTERIZED CASE MANAGEMENT SYSTEM USED TO TRACK AND DOCKET LEGAL MATTERS | 2/1/2002 | 1/31/2003 | 80,000.00 |
| A56-2-02-15 | WALKER INFORMATION | DEVELOP AND PERFORM ASSESSMENT OF THE IMPACT OF INDIANA'S TELEPHONE PRIVACY ACT | 3/11/2002 | 12/31/2002 | 25,000.00 |
| A56-2-02-16 | TICHENOR & ASSOCIATES | IMPLEMENT AND MANAGE A COMPREHENSIVE PROGRAM FOR THE DETECTION OF MEDICAIDS FRAUD | 2/28/2002 | 2/27/2004 | 0.00 |
| A56-2-02-17 | MOSAIC CONSULTING | REVIEW AND RESEARCH CERTAIN MATTERS AND FILES REGARDING NONPROFIT CORPORATIONS | 4/1/2002 | 12/31/2003 | 18,750.00 |
| A56-2-02-18 | WARD, PAUL | LEGAL SERVICES | 4/1/2002 | 12/31/2003 | 7,500.00 |
| A56-2-02-2 | UN COMMUNICATIONS d/b/a UN PRINTING & MAILING | LAY OUT AND DESIGN A UNIQUE-SIZED MAIL CARD INFORMING PERSONS OF THE PHONE PRIVACY LIST | 1/3/2002 | 2/4/2002 | 23,665.00 |
| A56-2-02-5 | JONES, DAY, REAVIS & POGUE | LEGAL SERVICES | 12/18/2001 | 12/17/2002 | 30,000.00 |
| A56-2-02-24 | HOOSIER STATE PRESS ASSOCIATION d/b/a INDIANA NEWSPAPER ADVERTISING NETWORK | PROVIDE COST ESTIMATE OF PUBLISHING LISTS OF APPARENT OWNERS OF ABANDONED PROPERTY | 5/1/2002 | 4/30/2003 | 105,188.00 |
| A56-2-02-21 | MINGLIN, MICHAEL | LEGAL SERVICES | 5/6/2002 | 11/15/2002 | 24,500.00 |
| A56-2-02-3 | POLLACK, MANDEL | LEGAL SERVICES | 1/17/2002 | 1/17/2003 | 15,000.00 |
| A56-2-02-4 | HUME SMITH GEDDES GREEN & SIMMONS, LLP | LEGAL SERVICES | 1/17/2002 | 1/17/2003 | 7,500.00 |
| A56-0-01-27 | MINGLIN, MICHAEL | LEGAL SERVICES | 11/5/2001 | 5/4/2002 | 24,500.00 |
| A56-2-02-7 | KREUSCHER, JAN | LEGAL SERVICES | 1/31/2002 | 12/31/2002 | 3,000.00 |
| A56-2-02-10 | NATIONAL ABANDONED PROPERTY PROCESSING CORPORATION | UNCLAIMED PROPERTY STRATEGIC PLAN | 1/1/2002 | 12/31/2002 | 0.00 |
| A56-2-02-6 | KAHN, DEES, DONOVAN & KAHN, LLP | LEGAL SERVICES | 3/13/2002 | 3/12/2003 | 10,000.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|--|---|-------------|-------------------|---------------|
| ATG// (Continue | d from previous page) | | | | |
| A56-2-02-19 | UN COMMUNICATIONS d/b/a UN PRINTING & MAILING | PROVIDE PRINTED MATERIALS AND ASSIST IN THE DEVELOPMENT OF NEW PUBLICATIONS AND BROCHURES | 5/1/2002 | 4/30/2004 | 32,000.00 |
| A56-0-01-17 | THOMPSON HINE & FLORY | LEGAL SERVICES | 8/8/2001 | 8/7/2003 | 12,000.00 |
| A56-0-01-26 | COMPETITIVE GOVERNMENT STRATEGIES | CONSULTANT SERVICES | 11/1/2001 | 10/31/2002 | 50,750.00 |
| A56-2-02-13 | COMPETITIVE GOVERNMENT STRATEGIES | UNCLAIMED PROPERTY STRATEGIC PLAN | 5/1/2002 | 4/30/2003 | 45,000.00 |
| A56-0-01-11 | MOSAIC CONSULTING | ANALYZE AND EVALUATE NONPROFIT CORPORATION | 7/11/2001 | 1/11/2002 | 18,750.00 |
| A56-0-01-13 | MATRIX CONSULTING | REVIEW AND EVALUATE COMPETENCTY LEVELS OF ISDH NURSING HOME ADMINISTRATORS | 7/1/2001 | 1/1/2002 | 3,500.00 |
| A56-0-01-16 | NORRIS, VIRGINIA | ASSESS HEALTH CARE ADMINISTRATORS' JOB PERFORMANCE | 8/5/2001 | 8/4/2002 | 4,000.00 |
| A56-0-01-18 | WILSON GREEN & CECERE | LEGAL SERVICES | 8/21/2001 | 2/21/2002 | 9,000.00 |
| A56-0-01-21 | ELECTRONICS STRATEGIES | MAINTAIN COMPUTER EQUIPMENT | 7/1/2001 | 6/30/2002 | 6,393.00 |
| A56-0-01-22 | COMPETITIVE GOVERNMENT STRATEGIES | CONSULTANT SERVICES | 8/25/2001 | 12/3/2001 | 50,500.00 |
| A56-0-01-24 | DEWITT & LANE | REVIEW AUTO DEALER PRINT AND OTHER MEDIA ADVERTISING IN COMPLIANCE WITH THE LAWS | 11/1/2001 | 10/31/2002 | 10,000.00 |
| A56-0-01-25 | CALLNET CALL CENTER SERVICES | ACCEPT TELEPHONE AND FAX REQUESTS FROM CONSUMERS "NO PHONE SALES SOLICIT LIST" | 11/1/2001 | 10/30/2003 | 650,700.00 |
| A56-0-01-14 | FARRELL, VINCENT | REVIEW AND EVALUATE COMPETENCTY LEVELS OF ISDH NURSING HOME ADMINISTRATORS | 7/1/2001 | 1/1/2002 | 1,000.00 |
| | | | | ATG/ / Sub Total: | 1,325,496.00 |
| BMV// | | | | | |
| A47-2-235-8031 | LAKE RIDGE SCHOOLS | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8051 | BARLETT, JEFF | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-235-8043 | MAGNUSON, CHRISTINA | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-235-8067 | OBERLE, RICHARD D. JR. | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-235-8049 | HOLDEMAN, SETH | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-235-8047 | CUTIS, KIM | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/14/2004 | 0.00 |
| A47-2-235-8045 | MUCKER, STACY | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-235-8038 | FIRSTLOGIC, INC. | SOFTWARE FOR ADDRESS VERIFICATION TO ADHERE TO US POSTAL SERVICE SPECIFICATIONS. | 5/1/2002 | 4/30/2003 | 83,240.00 |
| A47-2-235-8037 | R.L. POLK & COMPANY | PROVIDE VEHICLE INFORMATION ELECTRONICALLY | 2/1/2002 | 1/31/2004 | 23,000.00 |

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| BMV// (Continue | d from previous page) | | | | |
| A47-2-235-8036 | JAC-CEN-DEL SCHOOL CORPORATION | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8068 | POTTS, GLEN | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-235-8032 | IVY TECH STATE COLLEGE | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-8058 | MUCKER, HUBERT | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-235-8030 | WASHINGTON HIGH SCHOOL | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8029 | WABASH HIGH SCHOOL | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8034 | IVY TECH STATE COLLEGE | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-8065 | VAUGHT, JODY | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-235-8007 | MILAN HIGH SCHOOL | PROVIDE SPACE FOR TESTING INDIVIDUALS MOTORCYCLE SKILLS | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8028 | VALPARAISO HIGH SCHOOL | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-8060 | BROWN, BOBBY | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-8061 | GRIDER, DEBRA | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-8062 | NOLTE, PHILLIP | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-8056 | HENRY, VERNON | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-8064 | KANTER, DEBRA | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-8042 | MARRS, MARY ANN | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-9066 | HAHN, HAROLD | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-3-235-1 | UNISYS CORPORATION | SUPPORT AND MAINTAIN PRINTERS USED IN ALL OVER-THE-COUNTER LICENSE BRANCHES | 2/1/2002 | 2/1/2004 | 421,944.00 |
| A47-2-8057 | HOROWITZ, ARNOLD | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-8055 | GRIDER, THOMAS | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-8054 | COOK, ROGER | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-8053 | SALMON, GARY G. | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-2-8063 | FOSBURGH, DENNIS | ADMINISTER MOTORCYCLE SKILLS TESTS | 4/1/2002 | 3/31/2004 | 0.00 |
| A47-1-235-8037 | DIGIMARC ID SYSTEMS | PROVIDE SYSTEM TO CAPTURE APPLICANTS PORTRAIT & SIGNATURE IMAGES. | 5/1/2002 | 12/31/2002 | 8,383,404.00 |
| A47-2-235-8009 | MCKINLEY ELEMENTARY SCHOOL | PROVIDE SPACE FOR TESTING INDIVIDUALS MOTORCYCLE SKILLS | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8027 | TERRE HAUTE NORTH VIGO HIGH SCHOOL | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-1-235-8001 | NETWORK SERVICES GROUP | PROVIDE CONSULTING SERVICES FOR LAN SERVERS/NETWORKING PROBLEM RESOLUTION | 9/1/2001 | 8/31/2003 | 70,000.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|------------------|---|---|-------------|-------------------|---------------|
| BMV/ / (Continue | d from previous page) | | | | |
| A47-1-235-8039 | CROSS-SELL, INC. | PROVIDE VEHICLE INFORMATION ELECTRONICALLY | 1/1/2002 | 12/31/2005 | 9,600.00 |
| A47-1-235-9037 | COMPLUS DATA INNOVATIONS | PROVIDE VEHICLE INFORMATION | 7/1/2001 | 6/30/2003 | 0.00 |
| A47-2-235-116 | UNISYS CORPORATION | PHASE II OF THE IS21 PROJECT. | 9/1/2001 | 8/31/2004 | 10,710,046.00 |
| A47-2-235-181 | INTERTECH PUBLISHING CORPORATION | PURCHASE VEHICLE IDENTIFICATION AND VIOLATION PRODUCTS AND SERVICES | 9/1/2001 | 8/31/2002 | 56,000.00 |
| A47-2-235-8008 | JAY COUNTY HIGH SCHOOL | PROVIDE SPACE FOR TESTING INDIVIDUALS MOTORCYCLE SKILLS | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8010 | MADISON HIGH SCHOOL | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8011 | LAKEVIEW MIDDLE SCHOOL | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8024 | PAOLI HIGH SCHOOL | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8013 | RICHMOND HIGH SCHOOL | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8014 | GOSHEN COMMUNITY SCHOOLS | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8016 | ELWOOD COMMUNITY HIGH SCHOOL | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8018 | EASTBROOK HIGH SCHOOL | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8020 | KOKOMO HIGH SCHOOL | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8022 | DATA BANK USA | PROVIDE VEHICLE INFORMATOIN | 3/1/2002 | 7/31/2002 | 20,000.00 |
| A47-2-235-8026 | RENSSELAER CENTRAL HIGH SCHOOL | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-1-235-8000 | AUTOCOUNT | FURNISH TITLE TRANSACTIONS AND LIEN HOLDER INFORMATION REFLECTING CHANGE IN OWNERSHIP-PASSENGER | 9/1/2001 | 8/31/2003 | 40,000.00 |
| A47-2-235-8025 | PLYMOUTH HIGH SCHOOL | PROVIDE SPACE FOR MOTORCYCLE SKILLS TESTING | 5/1/2002 | 4/30/2003 | 0.00 |
| A47-2-235-8012 | INDIANA UNIVERSITY OF INTERCOLLEGIATE ATHLETICS | PROVIDE SPACE FOR TESTING INDIVIDUALS MOTORCYCLE SKILLS | 5/1/2002 | 4/30/2003 | 0.00 |
| | | | | BMV/ / Sub Total: | 19,817,234.00 |
| BUD/ / | | | | | |
| D6-2-BA-00-446 | FPT&W, LTD | TO CONDUCT ANNUAL FINANCIAL AUDIT OFLOTTERY COMMISSION | 5/29/2002 | 10/31/2002 | 66,500.00 |

Start: 07/01/2001 End: 06/30/2002

Professional Services Contracts

9/30/2002

Agency/Div/Section

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|----------------------|---|--|-------------|-------------------|---------------|
| BUD/ / (Continue | d from previous page) | | | | |
| | | | | BUD/ / Sub Total: | 66,500.00 |
| CJI// | | | | | |
| D3-0-3900 | NEC TECHNOLOGIES | CRIMINAL HISTORY IMPROVEMENT | 3/13/2002 | 2/28/2004 | 1,412,240.00 |
| D3-0-4097 | OMEGA DESIGN STUDIO, INC. | VENDOR WILL PROVIDE WEB DEVELOPMENT, MAINTENANCE AND PLANNING FOR CRIMINAL JUSTICE INSTITUTE | 4/1/2002 | 3/31/2003 | 45,000.00 |
| D3-1-00031 | ALCOHOL & ADDICTION RESOURCE CENTER | DRUG FREE INDIANA PROGRAM | 7/1/2001 | 6/30/2002 | 326,846.00 |
| D3-1-00032 | UNITED WAY/COMMUNITY SERVICE COUNCIL | DRUG FREE INDIANA PROGRAM | 7/1/2001 | 6/30/2002 | 337,196.00 |
| D3-1-00034 | CITY OF FT. WAYNE | DRUG FREE INDIANA PROGRAM | 7/1/2001 | 6/30/2002 | 257,240.30 |
| D3-1-0005 | BIG BROTHERS/BIG SISTERS OF VIGO CTY. | DRUG FREE INDIANA PROGRAM | 7/1/2001 | 6/30/2002 | 309,557.00 |
| D3-1-0006 | BIG BROTHERS/BIG SISTERS OF VIGO COUNTY | COMMISSION FOR DRUG-FREE INDIANA | 7/1/2001 | 6/30/2002 | 61,370.00 |
| D3-1-1731 | HIRONS & COMPANY | PUBLIC RELATIONS AND ADVERTISING | 11/1/2001 | 9/30/2002 | 1,680,000.00 |
| D3-1-0004 | INDIANA UNIVERSITY | DRUG FREE INDIANA PROGRAM | 7/1/2001 | 6/30/2002 | 717,952.00 |
| D14-1-1381 | CLARIAN HEALTH | TRAFFIC SAFETY PROGRAMS | 10/1/2001 | 9/30/2002 | 90,000.00 |
| D3-2-0652 | MEETING SERVICES UNLIMITED | COORDINATE AND MANAGE THE STATEWIDE CONFERENCE FOR GOVERNOR'S COMMISSION/DRUG-FREE | 9/1/2001 | 12/31/2002 | 60,000.00 |
| D3-2-1947 | GEMINUS | DRUG FREE INDIANA PROGRAM | 1/1/2002 | 6/30/2002 | 163,423.00 |
| D3-2-2919 | MILLER, CHERYL | PROGRAM DEVELOPMENT, MONITORING, TRAINING AND INFORMATIONAL SERVICES | 2/1/2002 | 1/31/2004 | 71,600.00 |
| D3-2-3076 | MEETING SERVICES UNLIMITED | COORDINATE THE GOVERNOR'S CONFERENCE ON TERRORISM PREPAREDNESS | 3/1/2002 | 1/31/2003 | 55,000.00 |
| D3-1-4146 | BARKER, LISA | CREATE STANDARDS FOR CONTINUING EDUCATION & TRAINING FOR CORONERS | 5/1/2002 | 6/30/2003 | 46,000.00 |
| D3-2-3821 | INDIANA MINORITY HEALTH COALITATION | GOVERNOR'S COUNCIL ON IMAPIRED AND DANGEROUS DRIVING | 4/1/2002 | 3/31/2003 | 105,553.00 |
| D3-2-2918 | WOODMANSEE, SARAH E. | PROVIDE PUBLIC EDUCATIONAL AND INFORMATIONAL SERVICES ON DANGEROUS/IMPAIRED DRIVING | 2/1/2002 | 1/31/2004 | 85,400.00 |
| | | | | CJI/ / Sub Total: | 5,824,377.30 |
| COM// | | | | | |
| A50-2-TDD-01- 002 | EVANSVILLE VISITORS CENTER | OPERATE THE VISITORS INFO AREA LOCATED WITHIN THE BLACK RIVER WELCOME CENTER | 7/1/2001 | 6/30/2003 | 68,120.00 |

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|------------------------|---|--|--------------------|------------------|---------------|
| COM/ / (Continue | ed from previous page) | | | | |
| A50-2-TDD-01- 003 | SYCAMORE TRAILS RESOURCE CONSERVATION & DEVELOPMENT COUNCIL | OPERATE THE VISITORS INFO AREA LOCATED WITHIN SPRING CREEK WELCOME CENTER | 7/1/2001 | 6/30/2003 | 71,614.00 |
| A50-2-TDD-01- 001 | TERRE HAUTE VIGO COUNTY CONSERVATION & VISITORS BUREAU | OPERATE THE VISITORS INFO AREA LOCATED WITHIN THE CLEAR CREEK WELCOME CENTER | 7/1/2001 | 6/30/2003 | 68,120.00 |
| | | | Co | OM/ / Sub Total: | 207,854.00 |
| COM/AD/ | | | | | |
| A179-2-FM-01- 001 | RURAL SERVICES OF INDIANA | RECRUIT AND TRAIN MEDIATORS FOR AGRICULTURAL ISSUES | 10/1/2001 | 9/30/2002 | 48,183.27 |
| A179-2-AG- 00001 | KELSAY CONSULTING | UPDATE STRATEGIC PLAN FOR INDIANA AGRICULTURE | 7/1/2001 | 6/30/2002 | 7,350.00 |
| A179-1-0CA-00- 0005 | BOBILLO, RAY | FACILITATOR FOR TWO WORKSHOPS | 7/5/2001 | 12/31/2001 | 2,300.00 |
| A179-2-TBC-01- 001 | FIRST UNION NATIONAL BANK | CERTIFICATION OF INDIANA'S PHASE II TOBACCO PAYMENTS | 10/1/2001 | 10/1/2002 | 25,000.00 |
| A179-2-0CA-00- 001 | MARTIN, JUDY | GUEST SPEAKER AT IRDC'S ANNUAL CONFERENCE | 11/15/2001 | 12/31/2001 | 250.00 |
| | | | COM/AD/ Sub Total: | | 83,083.27 |
| COM/ADM/ | | | | | |
| A87-2-ADM-01- 003 | INDIANA BUSINESS MODERNIZATION & TECHNOLOGY CORPORATION | PROVIDE SERVICES TO PROMOTE E-COMMERCE GOALS, OPPORTUNITIES AND STRATEGIES | 7/24/2001 | 6/30/2002 | 72,000.00 |
| A87-1-ADM-00- 011 | NUSSBAUM, II, RICHARD | LEGAL SERVICES | 7/1/2001 | 6/30/2003 | 123,736.00 |
| A87-2-ADM-01- 001A | INDIANA UNIVERSITY | MAINTAIN THE INDIANA ENTERPRISE FILE DATA BASE SYSTEM | 7/1/2001 | 6/30/2003 | 1,052,000.00 |
| | | | COM/A | ADM/ Sub Total: | 1,247,736.00 |
| COM/EDADM/ | | | | | |
| A281-2-EZ-01- 001 | CROWE CHIZEK & COMPANY | COMPLETE AN EXTENSIVE EVALUATION OF THE INDIANA ENTERPRISE ZONE PROGRAM | 7/1/2001 | 5/31/2002 | 98,950.00 |
| A281-2-CD-01- 003 | SIPES, KATHRYN | COMMUNITY DEVELOPMENT | 4/8/2002 | 5/3/2002 | 5,500.00 |
| A281-2-CD-01- 002 | REYNOLDS, KAREN | ACT AS A FACILITATOR FOR A WORKSHOP | 12/1/2001 | 4/30/2002 | 1,290.00 |
| | | | COM/EDA | ADM/ Sub Total: | 105,740.00 |

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|------------------------|---|--|-------------|------------------|---------------|
| COM/FEG/ | | | | | |
| A192-2-TA-01- 004 | KENNA CONSULTING & MANAGEMENT GROUP | PROVIDE COMMUNITY DEVELOPMENT BLOCK GRANT ADMINISTRATION SERVICES | 1/1/2002 | 12/31/2003 | 65,000.00 |
| A192-2-TA-01- 001 | BBC RESEARCH & CONSULTING | UPDATE THE INDIANA CONSOLIDATED PLAN FOR FY 2002 | 1/30/2002 | 10/30/2003 | 125,780.00 |
| | | | COM/F | EG/ Sub Total: | 190,780.00 |
| COM/IT/ | | | | | |
| A102-1-ITD-01- 007 | ATID E.D.I. LTD | MAINTAIN AND OPERATE AN OVERSEAS OFFICE IN ISRAEL | 7/1/2001 | 6/30/2003 | 100,000.00 |
| A102-2-ITD-01- 005 | INDIANA UNIVERSITY | PROVIDE ACCESS TO THEIR INFO RESOURCE CENTER FOR INTERNATIONAL TRADE PERSONNEL/RESOURCES | 7/1/2001 | 6/30/2003 | 40,000.00 |
| A102-2-ITD-01- 001 | HIROMI HEMUKI | MAINTAIN AND OPERATE AN OVERSEAS OFFICE IN JAPAN AND A SATELLITE OFFICE IN KOREA AND SINGAPORE | 7/1/2001 | 6/30/2003 | 1,182,978.30 |
| A102-1-ITD-01- 003 | PACIFIC WORLD TRADE | MAINTAIN AND OPERATE AN OVERSEAS OFFICE IN CHINA | 7/1/2001 | 6/30/2002 | 55,050.00 |
| A102-2-ITD-01- 002 | MARKETING ONE, S.C. | MAINTAIN AND OPERATE AN OVERSEAS OFFICE IN MEXICO | 7/1/2001 | 6/30/2002 | 142,500.00 |
| | | | CON | //IT/ Sub Total: | 1,520,528.30 |
| COM/ITP/ | | | | | |
| A279-2-PRM-01- 003 | LAKE COUNTY CONVENTION & VISITORS BUREAU | OPERATE THE VISITORS INFO AREA WITHIN LAKE COUNTY WELCOME CENTER | 7/1/2001 | 6/30/2003 | 58,760.00 |
| A279-2-PRM-01- 008 | CLARK-FLOYD COUNTY CONVENTION & TOURISM BUREAU | OPERATE VISITOR INFORMATION AREA LOCATED WITHIN HENRYVILLE WELCOME CENTER | 7/1/2001 | 6/30/2003 | 77,846.00 |
| A279-2-PRM-01- 007A | CLARK-FLOYD COUNTY CONVENTION & TOURISM BUREAU | OPERATE THE VISITORS INFORMATION AREA LOCATED WITHIN THE HENRYVILLE WELCOME CENTER | 7/1/2001 | 6/30/2003 | 77,846.00 |
| A279-2-PRM-01- 007 | HIRONS & COMPANY ADVERTISING | RESPONSIBLE FOR ADVERTISMENT FOR COMMERCE, BUSINESS DEVELOPMENT AND MARKETING DIVISION | 7/1/2001 | 6/30/2003 | 2,447,500.00 |
| A279-2-PRM-01- 006 | HARRISON COUNTY CHAMBER OF COMMERCE | OPERATE THE VISITORS INFO AREA LOCATED WITHIN LANESVILLE WELCOME CENTER | 7/1/2001 | 6/30/2003 | 73,320.00 |
| A279-2-PRM-01- 004 | INDIANAPOLIS PROJECT | OPERATE THE VISITORS INFO AREA LOCATED WITHIN THE INDIANAPOLIS WELCOME CENTER | 7/1/2001 | 6/30/2003 | 65,000.00 |
| A279-2-PRM-00- 001 | HIRONS & COMPANY ADVERTISING | RESPONSIBLE FOR ADVERTISING FOR COMMERCE TOURISM AND FILM DIVISION | 7/1/2001 | 6/30/2003 | 6,927,000.00 |
| A279-2-PRM-01- 005 | RICHMOND WAYNE COUNTY CONVENTION & TOURISM BUREAU | OPERATE THE VISITORS INFO AREA LOCATED WITHIN RICHMOND WELCOME CENTER | 7/1/2001 | 6/30/2003 | 58,760.00 |

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|----------------------|---|---|-------------|------------------|----------------|
| COM/ITP/ (Contin | nued from previous page) | | | | |
| | | | СОМ | /ITP/ Sub Total: | 9,786,032.00 |
| COM/MS/COM | | | | | |
| A319-2-MS-01- 002 | THE NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES | PROVIDE TRAINING IN THE AREAS OF ORGANIZATION, DESIGN, PROMOTION AND ECONOMIC RESTRUCTURING | 9/1/2001 | 11/30/2002 | 14,680.00 |
| A319-1-MS-00- 003 | LEARNOVATION | TO PERFORM AN ANALYSIS AND FACILITATION SERVICES FOR WORKSHOP | 3/1/2002 | 5/30/2002 | 2,000.00 |
| | | | COM/MS/ | COM Sub Total: | 16,680.00 |
| COR// | | | | | |
| D12-2-071 | SWANK MOTION PICTURES | PUBLIC PERFORMANCE LICENSE TO SHOW VIDEOTAPED MOVIES TO OFFENDERS | 7/1/2001 | 6/30/2002 | 46,690.00 |
| D12-1-423 | PLASTIC CARD SYSTEMS | MAINTENANCE SERVICES FOR FULL ID SYSTEM SITES | 4/1/2002 | 3/31/2004 | 25,200.00 |
| D12-2-001 | LANNI, VINCENZO | PRACTOCARE SYSTEM | 7/1/2001 | 6/30/2002 | 12,000.00 |
| D12-2-003 | AMERICAN CORRECTIONAL ASSOCIATION | ACCREDITATION FOR CENTRAL OFFICE | 7/12/2001 | 4/12/2003 | 10,150.00 |
| D12-2-067 | AVA PRODUCTIONS | PRODUCE PROFESSIONAL QUALITY VIDEO FOR IN- HOUSE PRESENTATION OF CORRECTIONAL INDUSTRIES | 11/1/2001 | 8/31/2002 | 27,500.00 |
| D12-1-329 | KOESTER, RANDALL | PROVIDE ASSISTANCE DURING THE 2001 INDIANA LEGISLATIVE SESSION | 7/20/2001 | 7/19/2002 | 39,500.00 |
| D12-2-074 | LIBERTY BEHAVIORAL HEALTH CORPORATION | WILL PROVIDE AND MANAGE THE SEX OFFENDER MANAGEMENT AND MONITORING PROGRAM | 9/1/2001 | 8/31/2003 | 6,900,000.00 |
| D12-2-271 | JONES, MICHAEL A. | PROVIDE ASSISTANCE RUNNING PROPHET SOFTWARE | 4/1/2002 | 8/31/2002 | 11,250.00 |
| D12-0-322 | ABDUL-ALEEM, ISMAIL | PROVIDE OVERSIGHT OF THE ISLAMIC PROGRAM | 4/1/2002 | 3/31/2004 | 55,856.00 |
| D12-2-011 | INDIANA UNIVERSITY | NURSING DIRECTOR | 7/1/2001 | 6/30/2002 | 128,576.00 |
| D12-9-011 | INDIANA UNIVERSITY | MEDICAL EXPERTISE | 7/1/2001 | 6/30/2002 | 244,498.00 |
| D12-9-283 | BENNETT ASSOCIATES | HOUSING OF OFFENDERS | 2/15/2002 | 2/14/2003 | 33,149.00 |
| D12-2-017 | PRISON HEALTH SERVICES OF INDIANA | PROVIDE HEALTH SERVICES AND HEALTH SERVICE MANAGEMENT | 8/1/2001 | 7/31/2005 | 135,758,112.00 |
| D12-1-078 | SCHAFER, ROBERT L. | FACILITY CHAPLAIN | 9/15/2001 | 9/14/2002 | 14,560.00 |
| D114-0-7 | AIT LABORATORIES | URINALYSIS DRUG TESTING | 2/1/2002 | 1/31/2003 | 700,000.00 |
| D113-2-009 | CROWE, CHIZEK & COMPANY | DEVELOP AND IMPLEMENT A SCHOOL-WIDE IMPROVEMENT PLAN AT THE JUVENILE CORRECTIONAL FACILITIES | 6/1/2002 | 9/30/2003 | 219,904.00 |
| C58-2-004 | SHAFFER'S RESTAURANT & CATERING | CATERING SERVICES | 7/1/2001 | 6/30/2002 | 59,000.00 |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-------------------------|--|---|-----------------------|------------------------|------------------------|
| COR/ / (Continue | d from previous page) | | | | |
| D120-2-081 D12-1-030 | FULTZ, TERRANCE DAWSON, SUSAN | PROVIDE HAIRCUTS TO OFFENDERS DIRECTOR OF RELIGIOUS SERVICES AND COMMUNITY INVOLVEMENT | 5/1/2002 8/21/2001 | 6/30/2003 8/20/2002 | 19,350.00 14,560.00 |
| | | | Co | OR/ / Sub Total: | 144,319,855.00 |
| COR/ /RSP | | | | | |
| D118-2-002 | GATEWAY FOUNDATION | PROVIDE CLINICAL TREATMENT AND OVERSIGHT OF A 194 BED THERAPEUTIC COMMUNITY/WESTVILLE CORRECTIONAL FACILITY | 11/15/2001 | 11/14/2002 | 675,000.00 |
| D118-0-112 | CIVIGENICS | PROVIDE CLINICAL SERVICES | 1/1/2002 | 12/31/2002 | 280,000.00 |
| | | | COR/ | /RSP Sub Total: | 955,000.00 |
| COR/BS/ | | | | | |
| B5-1-199 | DAVID A. JACKSON, MA HEARTLAND CENTER FOR PROFESSIONAL DEVELOPMENT | TRAIN STAFF IN REALITY THERAPY, CHOICE THERAPY AND LEAD MANAGEMENT | 8/1/2001 | 2/5/2002 | 9,171.00 |
| B5-2-089 | FULTZ, TERRANCE | PROVIDE HAIRCUTS TO JUVENILE OFFENDERS OF PLAINFIELD JUVENILE CORRECTIONAL FACILITY | 10/1/2001 | 9/30/2002 | 22,880.00 |
| | | | COR | /BS/ Sub Total: | 32,051.00 |
| COR/BVLLE/ | | | | | |
| D76-0-056 | DUBOIS-SPENCER-PERRY EXCEPTIONAL CHILDRENS | SPECIAL EDUCATION SERVICES | 11/1/2001 | 10/31/2002 | 57,600.00 |
| D76-2-004 | HOOSIER NATIONAL FOREST | FORESTRY WORK PROGRAM | 10/1/2001 | 9/30/2002 | 0.00 |
| | | | COR/BV | LLE/ Sub Total: | 57,600.00 |
| COR/CC/CC | | | | | |
| D25-1-046 | BALL STATE UNIVERSITY | PRODUCE A VIDEO PRESENTATION AND WRITTEN PAMPHLET REGARDING COMMUNITY CORRECTIONS PROGRAMS | 7/1/2001 | 12/31/2001 | 37,995.46 |
| D25-2-083 | SMITH, JOHN STEVEN | COMMUNITY CORRECTION PROGRAMS | 5/1/2002 | 10/31/2002 | 18,500.00 |
| D25-2-075 | CAMPBELL, NANCY | DEVELOP AND IMPLEMENT OF THE NIC SPONSORED "WHAT WORKS" PROGRAM | 8/1/2001 | 1/31/2002 | 12,250.00 |
| D25-1-036 | FOGLE, ANDREW | TECHNICAL ASSISTANCE AND CONSULTATION SERVICES | 1/1/2002 | 12/31/2002 | 62,000.00 |
| D25-2-075A | INTERNATIONAL COMMUNITY CORRECTIONS ASSOCIATION (ICCA) | DEVELOP AND IMPLEMENT OF THE NIC SPONSORED "WHAT WORKS" PROGRAM | 11/1/2001 | 4/30/2002 | 12,250.00 |

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|----------------|--|--|-------------|-----------------|---------------|
| COR/CC/CC (Con | tinued from previous page) | | | | |
| | | | COR/CO | C/CC Sub Total: | 142,995.46 |
| COR/CIC/ | | | | | |
| D83-9-008 | PEERS & ASSOCIATES | CONSULTATION WITH DIETICIAN | 7/1/2001 | 6/30/2002 | 3,720.00 |
| | | | COR/ | CIC/ Sub Total: | 3,720.00 |
| COR/CJF/ | | | | | |
| D112-9-69 | DEBRA MILLER | LICENSED TEACHER | 7/1/2001 | 6/30/2002 | 21,356.40 |
| D112-2-001 | STYLES UNLIMITED | HAIRCUT SERVICES | 7/1/2001 | 6/30/2002 | 9,300.00 |
| | | | COR/0 | CJF/ Sub Total: | 30,656.40 |
| COR/I&F/ | | | | | |
| C22-2-0268 | ZEEDYK ANGUS | PROVIDE FROZEN EMBRYOS TO BE IMPLANTED INTO ISP FARM OWNED COWS | 4/1/2002 | 3/31/2006 | 37,500.00 |
| C22-2-0282 | RED GOLD | DESIGN, PRINT AND AFFIX LABELS TO TOMATO- BASED PRODUCTS | 6/1/2002 | 12/31/2003 | 900,000.00 |
| C22-2-0248 | HORNING'S | PROVIDE ALL MATERIALS NEEDED TO DILUTE CLEANING FLUIDS | 4/1/2002 | 3/31/2006 | 160,000.00 |
| C22-9-105 | UNIVERSAL RECYCLING | PROVIDE LARGE CONTAINER USED TO COLLECT SCRAP STEEL | 2/1/2002 | 1/31/2003 | 20,000.00 |
| C22-2-0213 | CORRECTIONAL PRODUCTS & SERVICES | SUPPLY CHAIR COMPONENTS FOR ASSEMBLY AT PEN PRODUCTS FACILITY | 1/1/2002 | 12/31/2004 | 4,000,000.00 |
| C22-2-006-0191 | MARCUS FOOD COMPANY | MULTI-VENDOR RFP TO SUPPLY FRESH AND FROZEN TURKEY PRODUCTS | 1/1/2002 | 12/31/2004 | 800,000.00 |
| C22-2-006-0192 | ADVANCED COMMODITIES | MULTI-VENDOR RFP TO SUPPLY FRESH AND FROZEN TURKEY PRODUCTS | 1/1/2002 | 12/31/2004 | 800,000.00 |
| C22-2-0204 | OEI | SUPPLY CHAIR COMPONENTS FOR ASSEMBLY AT A PEN PRODUCTS FACILITY | 1/1/2002 | 12/31/2004 | 4,000,000.00 |
| C22-2-0203 | INDIANA CHAIR FRAME COMPANY | SUPPLY CHAIR COMPONENTS FOR ASSEMBLY AT A PEN PRODUCTS FACILITY | 1/1/2002 | 12/31/2004 | 4,000,000.00 |
| C22-2-0183 | RESOURCE MAPPING | MANAGE, SUPPORT SALES, AND MARKET PEN PRODUTS GIS LINE OF SERVICE | 1/1/2002 | 12/31/2004 | 300,000.00 |
| C22-2-0160 | SUPER LAUNDRY d/b/a LAUNDRY CITY EQUIPMENT | ESTABLISH A MONTHLY PREVENTIVE MAINTENANCE PROGRAM FOR LAUNDRY EQUIPMENT | 10/1/2001 | 9/30/2002 | 25,000.00 |
| C22-2-006-0194 | DUGDALE MEATS | RFP TO SUPPLY FRESH AND FROZEN TURKEY PRODUCTS FOR PROCESSING | 1/1/2002 | 12/31/2004 | 800,000.00 |

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|---------------------|---|---|-------------|------------------|---------------|
| COR/I&F/ (Contin | ued from previous page) | | | | |
| C22-9-106 | UNIVERSAL RECEYLCING | PROVIDE A LARGE CONTAINER FOR COLLECTION OF SCRAP ALUMINUM | 2/1/2002 | 1/31/2003 | 20,000.00 |
| C22-2-006- 0192A | ADVANCED COMMODITIES d/b/a MIDWEST QUALITY FOODS | RFP TO SUPPLY FRESH AND FROZEN TURKEY PRODUCTS | 1/1/2002 | 12/31/2004 | 800,000.00 |
| C22-9-005 | BLOCKHOUSE COMPANY | FURNITURE KITS | 8/6/2001 | 8/5/2002 | 3,000,000.00 |
| C22-0-105 | UNIVERSAL RECYCLING | PROVIDE LARGE CONTAINER FOR COLLECTION OF SCRAP STEEL | 2/1/2002 | 1/31/2003 | 20,000.00 |
| C22-2-0038 | ADVANCED RESIDENTIAL & COMMERCIAL ELECTRONICS | INSTALL AUDIO VISUAL EQUIPMENT | 9/1/2001 | 11/4/2001 | 32,000.00 |
| C22-2-006-0193 | ADVANCED INDUSTRIAL SPECIALTIES | RFP TO SUPPLY FRESH AND FROZEN TURKEY PRODUCTS | 1/1/2002 | 12/31/2004 | 800,000.00 |
| C22-2-0024 | SMITH, JERALD | PROVIDE SEMI-TRACTOR AND DRIVER FOR OVER- THE-ROAD SHIPPING OF TOMATOES | 9/1/2001 | 11/4/2001 | 40,000.00 |
| C22-1-0242-1 | BELL, BRENT | PROVIDE PROGRAMMING SUPPORT OF THE CONVERSION TO THE IMPACT ENCORE 4.0 SYSTEM | 10/29/2001 | 11/16/2001 | 44,000.00 |
| C22-1-0113 | D.A.P. DIETARY CONSULTING FIRM | DEVELOP MENU TO DETERMINE NUTRITION ASSESSMENTS AND CALORIES INTAKE | 11/29/2001 | 11/16/2002 | 28,000.00 |
| C22-1-0076-2 | MAYER PAETZ | FURNISH COMMERCIAL GRADE UPHOLSTERY AND VINYL | 9/1/2001 | 8/31/2002 | 79,112.00 |
| C22-1-0011 | KRUEGER INTERNATIONAL | PANEL SYSTEM FURNITURE KITS | 8/3/2001 | 8/2/2002 | 1,000,000.00 |
| C22-0-124 | SAIA-BURGESS | PRISON INDUSTRY ENHANCEMENT CERTIFICATION PROGRAM | 5/30/2002 | 10/31/2002 | 5,000,000.00 |
| C22-2-0040 | MALICKI, PAUL | SEMI-TRACTOR AND DRIVER FOR OVER-THE-ROAD SHIPPING | 8/15/2001 | 1/15/2002 | 40,000.00 |
| | | | COR | /l&F/ Sub Total: | 26,745,612.00 |
| COR/JT/ | | | | | |
| D116-2-005 | RESOURCE | PROVIDE RESIDENTIAL BEDS, PROGRAMS AND RELATED SERVICES FOR MALE JUVENILES | 7/1/2001 | 6/30/2002 | 684,229.00 |
| D116-2-001 | SOUTHWEST REGIONAL YOUTH VILLAGES | PROVIDE RESIDENTIAL BEDS, PROGRAMS, AND RELATED SERVICES FOR MALE JUVENILES | 11/7/2001 | 6/30/2002 | 2,023,362.90 |
| D116-8-074 | B.I. INCORPORATED | PROVIDE 24 HOUR ELECTRONIC MONITORING EQUIPMENT AND SERVICES | 7/1/2001 | 6/30/2002 | 441,500.00 |
| D116-9-001 | CROSSROAD, FORT WAYNE CHILDREN'S HOME | NON-RESIDENTIAL FAMILY PRESERVATION | 7/1/2001 | 6/30/2002 | 273,750.00 |
| D116-9-004 | CORRECTIONAL MANAGEMENT COMPANY | JUVENILE TRANSITION/PROVIDE RESIDENTIAL BEDS, PROGRAMS AND RELATED SERVICES | 11/7/2001 | 6/30/2002 | 1,138,800.00 |
| D116-8-073 | SOUTHWEST INDIANA REGIONAL YOUTH VILLEGE | PROVIDE NON-RESIDENTIAL FAMILY PRESERVATION AND WRAP-AROUND SERVICES | 7/1/2001 | 6/30/2002 | 381,060.00 |

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| COR/JT/ (Contin | nued from previous page) | | | | |
| D116-2-012 | GENDREAU, PAUL | PROVIDE TRAINING AND ACCREDITATION SESSION ENTITLED "CORRECTIONAL PROGRAM ASSESSMENT INVENTORY" | 1/1/2002 | 6/30/2004 | 57,000.00 |
| D116-2-008 | B.I. INCORPORATED | PROVIDE 24 HOUR ELECTRONIC MONITORING EQUIPMENT AND SERVICES FOR JUVENILES | 7/1/2001 | 6/30/2002 | 72,306.50 |
| D116-8-072 | CHILDREN'S BUREAU OF INDIANAPOLIS | PROVIDE NON-RESIDENTIAL FAMILY PRESERVATION AND WRAP-AROUND SERVICES FOR DELINQUENT KIDS | 7/1/2001 | 6/30/2002 | 223,745.00 |
| D116-1-006A | INDIANA UNIVERSITY | STATEWIDE MENTORING SERVICES | 1/1/2002 | 12/31/2002 | 402,535.00 |
| | | | COR/JT/ | Sub Total: | 5,698,288.40 |
| COR/NCJF/ | | | | | |
| D88-9-100-658-2 | DAVIS BEAUTY & BARBER SHOP | HAIRCUT SERVICES | 7/1/2001 | 6/30/2002 | 8,000.00 |
| | | | COR/NCJF/ | Sub Total: | 8,000.00 |
| COR/PBEDS/ | | | | | |
| D117-9-001 | CORRECTIONS CORPORATION OF AMERICA | 600 PRISON BEDS FOR ADULT FELONS AND AN ADDITIONAL 56 FOR MEDIUM-CUSTODY INMATES | 12/1/2001 | 1/28/2003 | 306,232.00 |
| | | | COR/PBEDS/ | Sub Total: | 306,232.00 |
| COR/PEN/ | | | | | |
| DD82-0-0002 | BRULIN CORPORATION | PROVIDE EPA REGISTER GERMICIDAL PRODUCTS | 7/1/2001 | 7/28/2004 | 700,000.00 |
| | | | COR/PEN/ | Sub Total: | 700,000.00 |
| COR/R/ | | | | | |
| B2-1-0040 | SHIELDS, KAREN | DIETICIAN | 7/1/2001 | 6/30/2002 | 2,832.00 |
| B2-2-0007 | WALKER, LONNIE | RADIOLOGICAL SERVICES | 7/1/2001 | 6/30/2002 | 62,400.00 |
| B2-2-0018 | EDGEWOOD VETERINARY CLINIC | VETERINARY SERVICES FOR ELEVEN K-9 UNITS | 7/1/2001 | 6/30/2002 | 4,026.00 |
| B2-2-0008 | VENABLE, ELDER JAMES E. | CONDUCT CHURCH SERVICES | 7/1/2001 | 6/30/2002 | 12,480.00 |
| | | | COR/R/ | Sub Total: | 81,738.00 |
| COR/SDT/ | | | | | |
| D73-0-34 | INDIANA STATE UNIVERSITY | STAFF TRAINING | 7/1/2001 | 6/30/2003 | 0.00 |
| D73-1-02 | CHAPMAN, BRUCE | "TALK-DOWN" & PERSONAL PROTECTION (DEFENSIVE TACTICS) TRAINING | 12/1/2001 | 11/30/2002 | 10,992.49 |

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| EDS Numb | <u>Contractor Name</u> | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|------------|--------------------------------|---|-------------|------------|---------------|
| COR/SDT/ | (Continued from previous page) | | | | |
| | | | COR/SDT/ | Sub Total: | 10,992.49 |
| COR/SF/ | | | | | |
| B3-2-203 | CLODFETLER, PHYLISS | CONSULTING SERVICES TO MONITOR DIET STANDARDS | 1/1/2002 | 12/31/2002 | 7,800.00 |
| | | | COR/SF/ | Sub Total: | 7,800.00 |
| COR/SJF/ | | | | | |
| D13-2-04 | FREESTONE, RICHARD | PROVIDE HAIRCUTS OF A MILITARY STYLE SHAVE TO MALE JUVENILE OFFENDERS | 7/1/2001 | 6/30/2002 | 10,080.00 |
| | | | COR/SJF/ | Sub Total: | 10,080.00 |
| COR/SP/ | | | | | |
| B1-1-021 | MICHIANA COUNSELING SERVICES | GROUP AND INDIVIDUAL COUNSELING | 7/1/2001 | 6/30/2002 | 5,600.00 |
| | | | COR/SP/ | Sub Total: | 5,600.00 |
| COR/SPEC/ | | | | | |
| D57-2-003 | EARLEY, PAULA | DEVELOP AND DELIVER A STAND-ALONE TRAINING PROGRAM | 7/10/2001 | 7/30/2001 | 2,400.00 |
| D57-2-004 | GILLMAN, MICHELE | DEVELOP AND DELIVER A STAND-ALONE TRAINING PROGRAM | 7/1/2001 | 7/30/2001 | 2,400.00 |
| D57-2-002 | FINK, ALBERT | PROVIDE PSYCHOLOGICAL AND EDUCATIONAL EVALUATIONS OF STUDENTS | 8/20/2001 | 8/20/2002 | 25,000.00 |
| D57-1-03 | CUMMINS MENTAL HEALTH CENTER | PSYCHOLOGICAL AND EDUCATIONAL EVALUATIONS | 11/1/2001 | 10/31/2003 | 50,000.00 |
| | | | COR/SPEC/ | Sub Total: | 79,800.00 |
| COR/SYS/ | | | | | |
| D95-2-007 | BRUMBAUGH & ASSOCIATES | SUBSTANCE ABUSE TREATMENT FOR OFFENDERS | 10/1/2001 | 9/30/2003 | 6,000.00 |
| D95-2-006 | MOWERY, WALT | SUBSTANCE ABUSE OUTPATIENT COUNSELING TO PAROLED OFFENDERS | 7/1/2001 | 6/30/2003 | 10,000.00 |
| D95-2-005 | OTIS R. BOWEN CENTER | SUBSTANCE ABUSE OUTPATIENT COUNSELING FOR OFFENDERS PAROLED | 7/1/2001 | 6/30/2003 | 28,000.00 |
| D95-2-004A | HOWARD COMMUNITY HOSPITAL | PROVIDE OUT PATIENT SUBSTANCE ABUSE GROUP COUNSELING | 11/1/2001 | 10/31/2003 | 12,500.00 |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|---|--|-------------|---------------|---------------|
| COR/SYS/ (Conti | nued from previous page) | | | | |
| D95-2-004 | NORTH EASTERN CENTER | SUBSTANCE ABUSE OUTPATIENT COUNSELING FOR OFFENDERS PAROLED | 7/1/2001 | 6/30/2003 | 10,000.00 |
| D95-2-003 | SOUTH LAKE MENTAL HEALTH CENTER | SUBSTANCE ABUSE OUTPATIENT COUNSELING FOR OFFENDERS PAROLED | 7/1/2001 | 6/30/2003 | 10,000.00 |
| D95-2-002A | TRI-CITY COMMUNITY MENTAL HEALTH CENTER | SUBSTANCE ABUSE OUTPATIENT COUNSELING FOR OFFENDERS | 7/1/2001 | 6/30/2003 | 20,000.00 |
| D95-0-010 | POLARITY COUNSELING | SUBSTANCE ABUSE TREATMENT FOR OFFENDERS | 10/1/2001 | 9/30/2003 | 12,000.00 |
| D95-1-001 | VOLUNTEERS OF AMERICA OF INDIANA | ADULT ELECTRONIC MONITORING SERVICES | 7/1/2001 | 6/30/2002 | 1,286,457.00 |
| D95-9-019 | HAMILTON CENTER | SUBSTANCE ABUSE TREATMENT FOR OFFENDERS | 7/1/2001 | 6/30/2002 | 6,000.00 |
| D95-2-001A | SWANSON CENTER | SUBSTANCE ABUSE TREATMENT FOR OFFENDERS | 7/1/2001 | 6/30/2003 | 10,000.00 |
| | | | COR/SYS | S/ Sub Total: | 1,410,957.00 |
| COR/WP/ | | | | | |
| B4-2-151 | YWCA | PROVIDE A FULL-TIME REGISTER NURSE | 11/1/2001 | 6/30/2004 | 158,665.56 |
| B4-2-326 | BOSTON WOMEN'S HEALTH BOOK COLLECTIVE | SERVE AS PRESENTER TO INCARCERATED WOMEN | 6/12/2002 | 6/13/2002 | 4,000.00 |
| B4-2-212 | YWCA | OUTREACH FAMILY CARE COORDINATOR | 1/1/2002 | 12/31/2002 | 21,574.26 |
| B4-0-002 | HOLSAPPLE, SUE | PROVIDE AMERICAN SIGN LANGUAGE | 10/1/2001 | 6/30/2003 | 39,676.00 |
| B4-2-211 | YWCA | PROVIDE COORDINATION OF PRENATAL HEALTH CARE SERVICES | 1/1/2002 | 12/31/2002 | 53,643.20 |
| B4-2-031 | INDIANA PERI-NATAL NETWORK | CREATE A REPORT DESCRIBING THE VARIOUS WOMEN'S HEALTH AND SOCIAL SERVICE PROGRAM | 7/1/2001 | 9/28/2001 | 1,000.00 |
| B4-1-164-640 | CHILDREN'S BUREAU OF INDIANAPOLIS | SERVICES TO IMPROVE OFFENDER MOTHER'S PARENTAL SKILLS | 10/1/2001 | 9/30/2002 | 46,141.92 |
| | | | COR/WF | P/ Sub Total: | 324,700.94 |
| COR/WVCU/ | | | | | |
| B31-1-0012 | CORRECTIONAL CABLE T.V. | PROGRAMMING TO THE CATV SYSTEM | 7/1/2001 | 6/30/2002 | 42,048.00 |
| B31-0-0028 | VINCENNES UNIVERSITY | PROVIDE ADULT EDUCATION AND VOCATIONAL TRAINING FOR OFFENDERS AT WABASH VALLEY | 7/1/2001 | 6/30/2003 | 1,954,940.00 |
| B31-0-0028 | VINCENNES UNIVERSITY | PROVIDE ADULT AND VOCATIONAL EDUCATION FOR WABASH VALLEY | 7/1/2001 | 6/30/2002 | 2,033,138.00 |
| | | | COR/WVCL | I/ Sub Total: | 4,030,126.00 |
| COR/WVLLE/ | | | | | |
| D33-0-467 | D.A.P. DIETARY CONSULTING FIRM | DIETARY CONSULTING SERVICES | 1/1/2002 | 12/31/2002 | 13,416.00 |

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|-------------------|---|--|-------------|------------------|---------------|
| COR/WVLLE/ (Co | ontinued from previous page) | | | | |
| | | | COR/WV | LLE/ Sub Total: | 13,416.00 |
| COR/WVLLE/MC | | | | | |
| C57-1-001 | D.A.P. DIETARY CONSULTING FIRM | DIETARY CONSULTING SERVICES | 7/1/2001 | 6/30/2002 | 5,634.72 |
| | | | COR/WVLLE | E/MC Sub Total: | 5,634.72 |
| COR/YC/ | | | | | |
| D15-0-020 | PEERS AND ASSOCIATES | LICENSED DIETICIAN SERVICES | 8/1/2001 | 6/30/2002 | 3,360.00 |
| | | | COR | /YC/ Sub Total: | 3,360.00 |
| CPR// | | | | | |
| A187-2-226 | SAFETY KLEEN | RECYCLING SERVICES | 2/1/2002 | 1/31/2003 | 0.00 |
| | | | CF | PR/ / Sub Total: | 0.00 |
| CR// | | | | | |
| A26-2-77 | ALBION & ASSOCIATES | EQUAL OPPORTUNITY ENFORCEMENT STAFF TRAINING(THREE-DAY WORKSHOP) | 5/30/2002 | 5/30/2004 | 6,000.00 |
| A26-2-44 | LOREN/ALLAN/ODIOSO ADVERTISING | PROVIDE ADVERTISIING SERVICES | 1/28/2002 | 1/27/2004 | 135,200.00 |
| A26-1-112 | TOLBERT, TIFFANY MONIQUE | TASK FORCE COORDINATOR PER INDIANA FAIR HOUSING TASK FORCE | 6/1/2002 | 12/31/2002 | 18,814.00 |
| A26-2-18 | STM | CONSULTANT SERVICES | 8/15/2001 | 3/31/2003 | 60,750.00 |
| | | | (| CR/ / Sub Total: | 220,764.00 |
| DNR// | | | | | |
| E23-2-A031 | INDIANA UNIVERSITY | AML CONSTRUCTION | 10/1/2001 | 9/30/2003 | 250,623.00 |
| E23-2-A032 | PURDUE UNIVERSITY | CLASSIFICATION OF SURFACE MINED SOILS | 1/1/2002 | 12/31/2003 | 23,237.00 |
| | | | DI | NR/ / Sub Total: | 273,860.00 |
| DNR/F&W/ | | | | | |
| E2-2-A296 | METROPOLITAN SCHOOL DISTRICT OF WASHINGTON TOWNSHIP | CROOKED CREEK SCHOOL WILL RESTORE PROPERTY | 1/15/2002 | 12/31/2002 | 11,046.00 |
| E2-2-A396 | MILLS, CHARLES E. | MONITOR NUMBERS, NESTING PHENOLOGY, REPRODUCTIVE BEHAVIOR AND PRODUCTIVITY OF EASTERN RATTLESNAKES | 5/15/2002 | 12/31/2002 | 3,500.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|---------------|---|---|-------------|----------------|---------------|
| DNR/F&W/ (Con | tinued from previous page) | | | | |
| E2-2-A401 | ACCOMODATA | CONDUCT MAILINGS OF THE SMALL GAME HARVEST SURVEY | 3/15/2002 | 3/14/2003 | 1,045.00 |
| E2-2-A397 | BALL STATE UNIVERSITY TELEPLEX | PROVIDE AN EDUCATIONAL VIDEOTAPE FOR TEACHERS | 3/1/2002 | 8/31/2002 | 8,800.00 |
| E2-2-A406 | DJ CASE & ASSOCIATES | DESIGN PRINTABLE OUTREACH MATERIALS ABOUT EASTERN MASSASAUGA RATTLESNAKES | 5/15/2002 | 12/14/2002 | 15,000.00 |
| E2-2-A405 | DUCKS UNLIMITED | INVESTIGATE FACTORS INFLUENCING THE BREEDING OF MALLARD DUCKS | 5/1/2002 | 4/30/2004 | 30,000.00 |
| E2-2-A402 | PURDUE UNIVERSITY, ON BEHALF OF ITS DEPARTMENT OF AGRICULTURAL STATISTICS | SERVICES RELATED TO PRIVATE LANDOWNER SMALL GAME HARVEST SURVEY | 3/15/2002 | 3/14/2003 | 2,195.00 |
| E2-2-A391 | PURDUE UNIVERSITY | STATUS AND ECOLOGY OF NORTHERN COPPERBELLY WATERSNAKES | 8/1/2001 | 7/31/2002 | 40,360.00 |
| E2-2-A386 | PURDUE UNIVERSITY | ANIMAL DISEASE CONSULTING SERVICES | 7/1/2001 | 6/30/2005 | 272,760.00 |
| E2-1-A380 | SOUTHERN ILLINOIS UNIVERSITY | PROJECT TO CHARACTERIZE THE WABASH RIVER'S CATFISH POPULATION | 7/1/2001 | 6/30/2005 | 191,174.00 |
| E2-0-A341 | H.L. YOH COMPANY | TEMPORARY PERSONNEL SERVICES | 4/10/2002 | 4/9/2003 | 55,411.20 |
| E2-0-A319 | D.J. CASE & ASSOCIATES | WORK WITH THE EPA GRANT PROGRAM MANAGER TO ACHIEVE OBJECTIVES OF INDIANA WETLAND CONSERVATION | 7/1/2001 | 12/31/2001 | 26,600.00 |
| E2-1-A350 | PURDUE UNIVERSITY | ADMINISTER COOPERATIVE EDUCATION PROGRAM | 8/1/2001 | 7/31/2002 | 33,500.00 |
| E2-2-A398 | BOLAND ENTERPRISES | CREATE DATA BASE FOR THE ANNUAL SMALL HARVEST SURVEY | 3/1/2002 | 2/28/2003 | 7,450.00 |
| E2-1-A385 | CHRISTOPHER B. BURKE ENGINEERING | CONDUCT HYDROLOGIC AND HYDRAULIC TECHNICAL EVALUATION | 9/1/2001 | 8/31/2002 | 71,500.00 |
| E2-9-A301 | PURDUE UNIVERSITY | SERVICES IN THE AREA OF VEGETATIVE DEVELOPMENT AND SMALL MAMMAL, BIRD, ETC. | 5/1/2002 | 4/30/2003 | 10,010.00 |
| | | | DNR/F | &W/ Sub Total: | 780,351.20 |
| DNR/FOR/ | | | | | |
| E9-2-A413 | MANAGEMENT CONCEPTS | TRAINING SEMINAR FOR INDIANA PROGRAM MANAGERS | 5/1/2002 | 6/30/2002 | 15,000.00 |
| E9-2-A417 | MANAGEMENT CONCEPTS | FEDERAL GRANT SEMINAR | 5/1/2002 | 8/1/2002 | 15,000.00 |
| E9-2-A412 | STAMBAUGH FORESTRY | PICK UP TREE SEEDLINGS FROM VALLONIA STATE NURSERY AND PLANT THEM IN GREENE COUNTY | 12/11/2001 | 12/11/2002 | 11,620.00 |
| E9-2-A336 | MANAGEMENT CONCEPTS | PROVIDE PRESENTER FOR FEDERAL SEMINAR | 9/1/2001 | 9/30/2001 | 15,000.00 |
| E9-2-A432 | JOHN SEIFERT | CONTRACTOR TO APPLY HERBICIDE WEED CONTROL | 3/15/2002 | 6/30/2003 | 5,600.00 |

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| EDS Number | <u>Contractor Name</u> | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|---------------------|--|--|-------------|---------------|---------------|
| DNR/FOR/ (C | Continued from previous page) | | | | |
| | | | DNR/FOR | | 62,220.00 |
| DNR/GA/ | | | | | |
| E1-2-A025 | HIRONS & COMPANY | REVIEW PUBLICATIONS CURRENTLY AND FORMERLY PRODUCED AND COMPLETE A STRATEGIC PLAN | 4/15/2002 | 6/30/2003 | 24,999.00 |
| E1-1-A023 | GICK, ERIN J. | ASSIST DIVISION IN ARCHIVING OF IMAGES FOR THEIR PHOTOGRAPHIC LIBRARIES | 3/1/2002 | 2/28/2003 | 7,000.00 |
| | | | DNR/G/ | V Sub Total: | 31,999.00 |
| DNR/LA/ | | | | | |
| EE2-1- 98P79085A | STS | APPRAISE PROPERTY LOCATED IN TIPPECANOE COUNTY | 10/1/2001 | 11/1/2001 | 7,500.00 |
| EE2-1- 01F07059A | FIRST APPRAISAL GROUP | APPRAISE PROPERTY LOCATED IN BROWN COUNTY | 9/1/2001 | 11/30/2001 | 6,500.00 |
| | | | DNR/LA | Sub Total: | 14,000.00 |
| DNR/MUS/ | | | | | |
| E14-1-A074 | NOBLE, DOUGLAS R. | PROJECT DIRECTOR FOR THE NEW INDIANA STATE MUSEUM | 6/1/2002 | 5/31/2003 | 176,000.00 |
| E14-1-A075 | RELOCATION STRATEGIES | COORDINATOR OF THE MOVING OF OFFICES, EXHIBITS ARTIFACT COLLECTION TO STATE MUSEUM | 5/1/2002 | 5/31/2003 | 34,500.00 |
| | | | DNR/MUS | S/ Sub Total: | 210,500.00 |
| DNR/NP/ | | | | | |
| E16-1-A034 | PURDUE UNIVERSITY AT WEST LAFAYETTE | REGIONAL ECOLOGIST STAFF PERSON | 1/1/2002 | 12/31/2002 | 37,256.00 |
| E16-2-A035 | WEED PATROL | CONTINUATION OF THE LOOSESTRIFE CONTROL PROGRAM | 7/1/2001 | 9/7/2001 | 5,350.00 |
| E16-2-A039 | THE NATURE CONSERVANCY | PROFESSIONAL PREVENTATIVE MAINTENANCE ON NATURE PRESERVES | 4/1/2002 | 3/31/2003 | 27,900.00 |
| | | | DNR/NI | P/ Sub Total: | 70,506.00 |
| DNR/OR/ | | | | | |
| E10-2-A261 | BENNER, SUSAN M. | WABASH RIVER HERITAGE CORRIDOR | 4/1/2002 | 3/31/2003 | 59,750.00 |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|----------------------|---------------------------------|--|-----------------|------------|---------------|
| DNR/OR/ (Contin | ued from previous page) | | | | |
| E10-2-A262 | BALL STATE UNIVERSITY | INDIANA STATEWIDE COMPREHENSIVE OUTDOOR RECREATION PLAN (SCORP) | 5/1/2002 | 4/30/2003 | 5,000.00 |
| | | | DNR/OR/ | Sub Total: | 64,750.00 |
| DNR/RES/ | | | | | |
| E15-2-A064 | L.W. MILBY, INC. | CONSTRUCTION OF NEW INTERPRETIVE CENTER AT SALAMONIE RESERVOIR | 6/1/2002 | 8/31/2002 | 260,000.00 |
| | | | DNR/RES/ | Sub Total: | 260,000.00 |
| DNR/SP/ | | | | | |
| E3-2-A323 | H.L. YOH COMPANY | PROVIDE QUALIFIED PROFESSIONAL STAFF TO OVERSEE MAINTENANCE OF AQUARIUM EXHIBITS | 7/1/2001 | 6/30/2002 | 31,000.00 |
| E3-2-A358 | WORLD COMMUNICATIONS CENTER | INSTALL SATELITE DISHES | 6/1/2002 | 5/31/2003 | 41,994.00 |
| E3-2-A325 | ICON EXHIBITS | FABRICATE A 3-SIDED EXHIBIT DETAILING LAKE MANAGEMENT ISSUES AT SPRING MILL STATE PARK | 1/1/2002 | 3/31/2002 | 7,592.00 |
| E3-2-A354 | L.W. MILBY, INC. | CONSTRUCTION OF NEW INTERPRETIVE CENTER AT MOUNDS STATE PARK | 6/1/2002 | 9/30/2002 | 240,000.00 |
| E3-2-A327 | ECO LOGIC | SPRAY SPRING MILL STATE PARK WITH HERBICIDE TO ERADICATE AND CONTROL VINCA MINOR | 3/1/2002 | 5/31/2002 | 7,000.00 |
| E3-1-A306 | PYROTECHNIC PRODUCTIONS | PRESENTATION OF A FIREWORKS DISPLAY AT CAGLES MILL LAKE | 8/15/2001 | 8/14/2005 | 6,000.00 |
| E3-2-A320 | NATURAL CONCEPTS | FIRST PHASE OF EXHIBIT DEVELOPMENT AT CLIFTY FALLS STATE PARK INTERPRETIVE CENTER | 7/15/2001 | 11/15/2001 | 16,550.00 |
| | | | DNR/SP/ | Sub Total: | 350,136.00 |
| DNDAMAT | | | | | , |
| DNR/WAT/ | | | - /2/222 | | 44.400.00 |
| E6-9-A031 | COMPUTER MICROFILM CORPORATION | MICROFILM VARIOUS PERMIT RECORDS | 5/2/2002 | 4/30/2003 | 11,160.00 |
| E6-2-A056 | DR. STUART G. WALESH, PHD, P.E. | HYDRAULIC MODELING GUIDELINES | 5/13/2002 | 9/13/2002 | 14,500.00 |
| E6-9-A030 | SIMPSON, JOHN N. | REVIEW OF PERMIT APPLICATIONS | 5/1/2002 | 4/30/2003 | 15,500.00 |
| | | | DNR/WAT/ | Sub Total: | 41,160.00 |
| DOA/CO/ | | | | | |
| C39-2- RESIDENCE4 | NORTON, DEIRDRE | PROVIDE HORTICULTURAL GARDENING ASSISTANCE PER GOVERNOR'S RESIDENCE | 3/15/2002 | 11/30/2002 | 9,180.00 |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|----------------------------|--|---|-------------|-----------------|---------------|
| DOA/CO/ (Contin | ued from previous page) | | | | |
| C39-2- GOVRESIDENC E | MILLER, PATRICIA | PROVIDE HORTICULTURAL GARDENING ASSISTANCE PER GOVERNOR'S RESIDENCE | 3/15/2002 | 11/30/2002 | 18,000.00 |
| C39-2- CSSURVEY | P.O.C. SURVEYING | PROVIDE SURVEY WORK AT THE FORMER CENTRAL STATE HOSPITAL SITE | 4/17/2002 | 6/17/2002 | 3,700.00 |
| C39-1-NATGAS | ENERGY USA-TPC | PROVIDE NATURAL GAS TO SEVEN STATE AGENCIES | 5/1/2002 | 4/30/2003 | 0.00 |
| C39-0-DMSMAIL | DMS/MAIL OF INDY | MAIL SERVICES FOR STATE OF INDIANA | 1/9/2002 | 7/16/2002 | 800,000.00 |
| C39-0- LONDONWITTE 1 | LONDON WITTIE GROUP | NATURAL GAS SERVICES | 12/29/2001 | 12/29/2003 | 39,500.00 |
| | | | DOA | /CO/ Sub Total: | 870,380.00 |
| DOA/ISD/CS | | | | | |
| C52-2-205 | AMERITECH CUSTOM BUSINESS SERVICES | VENDOR WILL PROVIDE GIGAMAN DATA CIRCUITS FOR FSSA SITE. | 7/1/2001 | 6/30/2004 | 180,000.00 |
| C52-2-206 | PAYPHONE SERVICES DIVISION OF AMERITECH SERVICES | PAYPHONE SERVICES & EQUIPMENT TO PROVIDE INMATE PAYONES AT CORRECTIONAL FACILITIES. | 3/1/2001 | 10/31/2002 | 0.00 |
| C52-2-209 | AT & T | VENDOR WILL PROVIDE STATION TO STATION CALLING. | 11/1/2001 | 11/1/2003 | 1,500,000.00 |
| C52-2-210 | AVAYA INC. | VENDOR WILL PROVIDE CONNECTIVITY BETWEEN PC AND DATA EQUIPMENT IN LAN, PBX & KTS. | 11/1/2001 | 10/31/2005 | 4,000,000.00 |
| C52-9-002 | AMERITECH | PROVIDE CENTREX IIN TELEPHONE SERVICE AND FEATURES. | 4/1/2002 | 9/30/2002 | 8,250,000.00 |
| C52-2-207 | T-NETIX, INC. | VENDOR WILL PROVIDE LONG DISTANCE SERVICES FOR PUBLIC & INMATE PAYPHONES. | 9/1/2001 | 9/1/2005 | 0.00 |
| C52-9-010 | eB NETWORKS | NETWORK MANAGEMENT AND ENGINEERING SERVICES | 10/1/2001 | 9/30/2002 | 1,012,000.00 |
| C52-1-210 | TELCOM SERVICES GROUP | PROVIDE TRAINING AND CERTIFICATION TO INSPECT PHONE SYSTEMS AND CABLING PLANTS | 6/1/2002 | 5/31/2004 | 52,800.00 |
| C52-0-209 | ZIEGLER COMMUNICATIONS | CONTRACTOR WILL RESEARCH & DEVELOP AN RFP FOR ADVANCE CENTREX SERVICES. | 3/20/2002 | 9/30/2002 | 45,000.00 |
| C52-1-214 | GENUITY SOLUTIONS, INC. | CONTRACTOR WILL PROVIDE REMOTE ACCESS SERVICES. | 6/1/2002 | 11/30/2002 | 720,000.00 |
| C52-2-208 | PHONE TEL TECHNOLOGIES | PROVIDE PAYPHONES SERVICES | 11/1/2001 | 11/1/2003 | 0.00 |
| | | | DOA/IS | D/CS Sub Total: | 15,759,800.00 |
| DOA/ISD/DP | | | | | |
| D20-2-208 | NATIONAL EDUCATION TRAINING GROUP | PROVIDE ON-LINE TRAINING | 3/1/2002 | 6/30/2003 | 164,380.00 |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|--------------------|--|--|-------------|-----------------|---------------|
| DOA/ISD/DP (Con | tinued from previous page) | | | | |
| D20-2-257 | MOSER CONSULTING | ACQUIRE AND IMPLEMENT AN ENTRPRISE BACKUP AND RECOVERY SYSTEM TO SUPPORT MISSION CRITICAL SERVERS. | 3/1/2002 | 3/1/2004 | 522,595.00 |
| D20-2-245 | ESOURCE CONSULTING | CONTRACTOR WILL PROVIDE OPERATION SUPPORT FOR AS/400 PROCESSORS. | 1/1/2002 | 1/31/2004 | 400,000.00 |
| D20-2-240 | DIVERSE STAFFING SERVICES | PROVIDE TECHNICAL EXPERTISE IN THE AREAS OF MICROSOFT SMS | 11/1/2001 | 1/31/2002 | 31,200.00 |
| D20-2-239 | LANTECH OF AMERICA | VENDOR WILL PROVIDE INFORMATION TECHNOLOGY TRAINING CLASSES. | 11/1/2001 | 11/1/2002 | 50,000.00 |
| D20-2-237 | NETWORK SERVICES GROUP | VENDOR WILL PROVIDE INFORMATION TECHNO- LOGY TRAINING CLASSES. | 11/1/2001 | 11/1/2002 | 50,000.00 |
| D20-2-236 | SIGNAL LEARNING CENTER dba PRODUCTIVITY POINT | PROVIDE INFORMATION TECHNOLOGY TRAINING SERVICES | 12/1/2001 | 12/1/2002 | 50,000.00 |
| D20-2-235 | NEW HORIZONS COMPUTER LEARNING CENTER | PROVIDE INFORMATION TECHNOLOGY TRAINING SERVICES | 12/1/2001 | 12/31/2002 | 50,000.00 |
| D20-2-230 | RUSSELL MARTIN & ASSOCIATES | PROVIDE "SCENARIO PLANNING" TRAINING | 10/1/2001 | 10/1/2002 | 2,500.00 |
| D20-2-217 | GATEWAY COMPUTERS | VENDOR WILL PROVIDE ON-LINE ADOBE ACROBAT TRAINING VIA THE INTERNET FOR STATE AGENCIES. | 7/9/2001 | 7/8/2005 | 0.00 |
| D20-2-206 | SMARTFORCE | PROVIDE 24/7 ON-LINE TRAINING TO STATE EMPLOYEES. | 7/1/2001 | 6/29/2003 | 361,980.00 |
| D20-1-255 | DAVIS & DEAN | CONTRACTOR WILL PROVIDE PROJECT MANAGEMENT TRAINING FOR 100 STUDENTS. | 2/26/2002 | 2/26/2003 | 74,940.00 |
| D20-2-272 | NEW HORIZONS COMPUTER LEARNING CENTER | PROVIDE OFF-SITE PC APPLICATIONS TRAINING SERVICES | 5/1/2002 | 5/1/2004 | 50,000.00 |
| D20-2-273 | PRODUCTIVITY POINT INTERNATIONAL | PROVIDE OFF-SITE TRAINING SERVICES(PC APPLICATIONS) | 6/1/2002 | 6/1/2004 | 50,000.00 |
| D20-2-259 | SEPTRE ADVANCED BUSINESS SOLUTIONS | PROVIDE ONSITE CONSULTING TO IMPLEMENT TSO | 3/4/2002 | 6/4/2002 | 19,040.00 |
| D20-2-218 | SEPTRE ENTERPRISES, INC. | VENDOR WILL INSTALL AND IMPLEMENT THE SUPPORT MAGIC UPGRADE. | 8/1/2001 | 7/31/2002 | 12,500.00 |
| | | | DOA/IS | D/DP Sub Total: | 1,889,135.00 |
| DOA/OPER/FSP | | | | | |
| S22-2- 06102SS3 | EVERETT AUCTIONEERING SERVICES | PROFESSIONAL AUCTIONEERING SERVICES | 5/1/2002 | 4/30/2003 | 0.00 |
| S22-2- 06102SS5 | JOHN KIRBY | PROFESSIONAL AUCTIONEERING SERVICES | 5/1/2002 | 4/30/2003 | 0.00 |
| S22-2- 06102SS4 | ROBERT ALLEN | PROFESSIONAL AUCTIONEERING SERVICES | 5/1/2002 | 4/30/2003 | 0.00 |

Start: 07/01/2001 End: 06/30/2002 **Professional Services Contracts** 9/30/2002

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|----------------------|---|-------------------------------------|-------------|-----------------|---------------|
| DOA/OPER/FSP (| Continued from previous page | | | | |
| | | | DOM/ODED | | 0.00 |
| | | | DOA/OPER | /FSP Sub Total: | 0.00 |
| DOA/OPER/PRT | | | | | |
| A108-9-E07 | CORTEZ ENVIRONMENTAL SERVICES | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E17 | US TECH GROUP | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E16 | TRIAD ENGINEERING | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E15 | TETRA TECH EM | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E14 | ROY WESTON | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E13 | KERAMIDA ENVIRONMENTAL | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E12 | HERITAGE ENVIRONMENTAL SERVICES | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E11 | HANDEX OF ILLINOIS | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E10 | ENVIRONMENTAL REMEDIATION SERVICES | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E18 | WRS INFRASTRUCTURE & ENVIRONMENT | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E08 | ENVIRONMENTAL MANAGEMENT CONSULTANTS | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E06 | COLE ASSOCIATES | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E04 | AVANT GROUP | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E03 | AUGUST MACK ENVIRONMENTAL | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E02 | ATC ASSOCIATES | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E01 | ACM & ENVIRONMENTAL SERVICES | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| A108-9-E09 | ENVIRONMENTAL MONITOR SYSTEMS CORPORATION | EMERGENCY ENVIRONMENTAL SERVICES | 1/1/2002 | 12/31/2002 | 0.00 |
| | | | DOA/OPER | /PRT Sub Total: | 0.00 |
| DOA/OPER/SUR | | | | | |
| O22-2- 06102SS2 | BROOKS GALLOWAY | PROFESSIONAL AUCTIONEERING SERVICES | 4/1/2002 | 3/31/2003 | 0.00 |
| O22-2- 06102SS1 | BROOKS GALLOWAY | PROFESSIONAL AUCTIONEERING SERVICES | 4/1/2002 | 3/31/2003 | 0.00 |
| | | | DOA/OPER | /SUR Sub Total: | 0.00 |
| DOA/PW/ | | | | | |
| E22-1-A90-001- 02 | SUSAN MAY ALLEN ARCHITECTS | REMODEL AND ADDITION | 1/10/2002 | | 2,159.18 |

| EDS Number | Contractor Name | Description | <u>From</u> | <u>To</u> | <u>Amount</u> |
|------------------------------------|---------------------------------|--------------------------------------|-------------|-----------|---------------|
| DOA/PW/ (Contin | ued from previous page) | | | | |
| E22-1-A83-003- 02 | FINK ROBERTS AND PETRIE INC | MASTER PLAN OF EVOC AREA | 4/3/2002 | | 15,150.00 |
| E22-1-A90-001- 01 | SUSAN MAY ALLEN ARCHITECT | REFURBISH AND CONSTRUCT | 7/10/2001 | | 1,200.00 |
| E22-1-A83-003- 01 | FINK ROBERTS AND PETRIE INC | MASTER PLAN OF EVOC AREA | 11/26/2001 | | 19,650.00 |
| E22-1-B01- NPN(PHASE II)- 02 | THE TROYER GROUP INC | SANITARY SEWER IMPROVEMENTS | 8/17/2001 | | 22,300.00 |
| E22-1-B21-945- 01 | BRENNER DESIGN INC | INTERIOR RENOVATION MAIN DORMITORY | 2/4/2002 | | 21,975.00 |
| E22-1-E008904- 02 | WILLIAMS AERIAL AND MAPPING INC | RECLAMATION OF MULTI SITES | 6/14/2002 | | 20,000.00 |
| E22-1-E008904- 01 | WILLIAMS AERIAL AND MAPPING INC | RECLAMATION OF VARIOUS SITES | 3/7/2002 | | 14,000.00 |
| E22-1-E008015 | ATC ASSOCIATES INC | RECLAMATION OF ABANDONED MINED LANDS | 10/1/2001 | | 152,390.00 |
| E22-1-D83-904 | BALFOUR SYSTEMS INC | MAIN CONTROL VIDEO | 7/18/2001 | | 33,000.00 |
| E22-1-D76-902 | MIDWESTERN ENGINEERS INC | CCTV SYSTEM | 7/31/2001 | | 35,000.00 |
| E22-1-D74-901- 99 | PHILLIPS SWAGER ASSOCIATES | CONTROL SYSTEM RENOVATION | 3/18/2002 | | 27,400.00 |
| E22-1-D15- 706/905-01 | URS CORPORATION | RENOVATION OF SERVICE BUILDING | 1/28/2002 | | 37,580.00 |
| E22-1-D15-706- 02 | URS CORPORATION | RENOVATION OF SERVICE BUILDING | 3/5/2002 | | 35,000.00 |
| E22-1-D12- NPNA | RTM CONSULTANTS INC | CODE REVIEW FOR DOC, KEMP HALL | 7/24/2001 | | 2,695.00 |
| E22-1-D12-706- 03 | FORUM (DLM) ARCHITECTS LLC | REHAB OF ATUM BUILDING PHASE II | 6/10/2002 | | 17,752.00 |
| E22-1-D12-703- 04 | KEN HERCEG AND ASSOCIATES INC | WASTEWATER TREATMENT FACILITY | 10/23/2001 | | 8,716.00 |
| E22-1-D12- 302C-01 | MATHEWS PURUCKER ANELLA INC | ADA COMPLIANCE | 10/23/2001 | | 8,200.00 |
| E22-1-C1- FY01/01 | APPLIED ENGINEERING SERVICES | REPLACE/RESTORE COOLING COILS | 9/17/2001 | | 19,300.00 |
| E22-1-B02-901- 01 | WOOLLEN MOLZAN AND PARTNERS | RENOVATION OF CELLHOUSE G AND J | 8/6/2001 | | 31,200.00 |
| E22-1-B12-704- 01 | JAMES HORNAK AND ASSOCIATES INC | LAUNDRY ROOM ADDITIONS | 6/7/2002 | | 2,520.00 |
| E22-1-B03-903 | ARC DESIGN | CHAPEL REHAB | 8/17/2001 | | 55,787.00 |
| E22-1-B05-901- 02 | THE ROSK GROUP INC | RENOVATION OF COTTAGES | 10/17/2001 | | 21,772.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|--------------------------|--|---|-------------|-----------|---------------|
| DOA/PW/ (Contin | ued from previous page) | | | | |
| E22-1-B05-901- 03 | THE ROSK GROUP INC | RENOVATION OF COTTAGES 6, 7, 8, AND 9 | 3/4/2002 | | 7,599.00 |
| E22-1-B09-801- 01 | ENGINEERING AND TESTING SERVICES INC | UST UPGRADE | 7/20/2001 | | 40,452.50 |
| E22-1-B10-NPN | COMMONWEALTH ENGINEERS INC | PHASE I WELLHEAD PROTECTION PLAN | 9/26/2001 | | 25,400.00 |
| E22-1-BB5-001 | F AND G ENGINEERS INC | ANALYSIS OF EXISTING SPRINKLER SYSTEM | 8/8/2001 | | 9,500.00 |
| E22-1-B11-906- 01 | CONGDON ENGINEERING ASSOCIATES | SANITARY/STORM RELIEF | 10/17/2001 | | 17,000.00 |
| E22-1-B24- 902/904-01 | ARCHITECTURAL CONCEPTS INC | TUCKPOINTING AND WATERPROOFING | 12/6/2001 | | 5,750.00 |
| E22-1-B12- NPN01 | APPLIED ENGINEERING SERVICES INC | ELECTRICAL DISTRIBUTION SYSTEM STUDY | 1/2/2002 | | 7,630.00 |
| E22-1-B13-902- 01 | WEBER ENGINEERING | REMOVE AND REPLACE BOILER | 9/12/2001 | | 10,000.00 |
| E22-1-B17-817 | BALFOUR SYSTEMS INC | INSTALL NEW COMMUNICATIONS SYSTEM/ELECTRICAL AND CHILLER STUDY | 7/30/2001 | | 10,800.00 |
| E22-1-B18-810 | COMMONWEALTH ENGINEERS INC | PHASE I WELLHEAD PLAN (WELL VALVE REPLACEMENT) | 1/10/2002 | | 15,000.00 |
| E22-1-B21-907- 01 | GOVE ASSOCIATES INC | DEMOLITION OF 2 BUILDINGS AND CONSTRUCT NEW BUILDING | 4/11/2002 | | 7,900.03 |
| E22-1- E019001C-01 | LAWSON-FISHER ASSOCIATES P C | DAM ENGINEERING REPORTS | 3/4/2002 | | 38,500.00 |
| E22-1-B11-902- 02 | GOVE ASSOCIATES INC | RAZE TEN BUILDINGS | 6/3/2002 | | 6,900.00 |
| E22-1- E099006C | PARSONS CUNNINGHAM AND SHARTLE ENGINEERING INC | VARIOUS ROAD AND PARKING LOT IMPROVEMENTS | 1/28/2002 | | 100,000.00 |
| E22-1-E00HT03 | FEWELL PETTITT BENDER HAUERSPERGER AND ASSOCIATES | PROPERTY LINE SURVEYS | 6/6/2002 | | 3,000.00 |
| E22-1- E039430G | HAAS ASSOCIATES LLC | PARKING LOT IMPROVEMENTS | 11/19/2001 | | 36,000.00 |
| E22-1- E039500B-01 | RATIO ARCHITECTS INC | REHABILITATION OF STATE INNS | 1/2/2002 | | 13,600.00 |
| E22-1- E039530A-02 | PAUL I CRIPE INC | PICNIC AREA RENOVATIONS | 7/18/2001 | | 19,275.00 |
| E22-1- E039540B | AXIS ARCHITECTURE AND INTERIORS | RENOVATION AND ADDITION TO EXISTING COMFORT STATIONS | 8/14/2001 | | 96,500.00 |
| E22-1- E039430E | USI CONSULTANTS INC | VARIOUS PARKING LOT AND CIRCULATION ROAD IMPROVEMENTS | 7/30/2001 | | 55,000.00 |
| E22-1-E069500 | BURGESS AND NIPLE LTD | ENGINEERING STUDY | 5/24/2002 | | 184,342.00 |
| E22-1- E039430C | J A BAKER ENGINEERING INC | REHAB OF VARIOUS COVERED BRIDGES AND HEAVY TIMBER STRUCTURES | 8/1/2001 | | 255,500.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> | | | |
|--------------------------------|---|--|-------------|-----------|---------------|--|--|--|
| DOA/PW/ (Contin | DOA/PW/ (Continued from previous page) | | | | | | | |
| E22-1-E167001 | BERNARDIN-LOCHMUELLER AND ASSOCIATES INC | RECORD DOCUMENT RETRACEMENT SURVEY | 11/5/2001 | | 14,000.00 | | | |
| E22-1-H-124S | FLOYD E BURROUGHS AND ASSOCIATES INC | EXTEND SANITARY SEWER | 10/30/2001 | | 49,300.00 | | | |
| E22-1-H-220D | SCHENKEL SHULTZ | PROTOTYPE SUBDISTRICT AND UNIT BUILDINGS | 1/2/2002 | | 135,500.00 | | | |
| E22-1-H-440D | SCHOLER CORPORATION | PROTOTYPICAL SUBDISTRICT AND UNIT BUILDINGS | 12/10/2001 | | 177,500.00 | | | |
| E22-1-O23-0- 009/011/017-01 | APPLIED ENGINEERING SERVICES | DOMESTIC HOT WATER PIPING | 7/30/2001 | | 4,190.00 | | | |
| E22-1-O23-1- 003/004-01 | HEARTLAND DESIGN ARCHITECT | RECARPET AND FLOOR TILE | 9/19/2001 | | 12,000.00 | | | |
| E22-1- E039560A-03 | PAUL I CRIPE INC | PICNIC AREA RENOVATIONS | 1/2/2002 | | 10,900.00 | | | |
| E22-1- E035230J-03 | HANNUM WAGLE AND CLINE ENGINEERING | WATER AND WASTEWATER FACILITIES | 6/10/2002 | | 4,000.00 | | | |
| E22-1-O23-8- 014-01 | LOGAN ARCHITECTS | REPAIR EXTERIOR TERRAZZO | 8/21/2001 | | 3,700.00 | | | |
| E22-1- E019001D | FINK ROBERTS AND PETRIE INC | DAM REPAIR PLANS AND ANALYSIS | 11/26/2001 | | 321,293.00 | | | |
| E22-1- E019001E | CHRISTOPHER B BURKE ENGINEERING LTD | DAM REHABILITATION | 10/17/2001 | | 101,510.00 | | | |
| E22-1- E019001E1 | CHRISTOPHER B BURKE ENGINEERING LTD | PREPARING ENGINEERING REPORTS | 3/19/2002 | | 93,780.00 | | | |
| E22-1- E027020K | KEN HERCEG AND ASSOCIATES INC | IMPROVEMENTS TO VARIOUS PARKING LOTS | 8/2/2001 | | 105,000.00 | | | |
| E22-1-E039430F | FEWELL PETTITT BENDER HAUERSPERGER AND ASSOCIATES | VARIOUS BRIDGE AND PARKING LOT IMPROVEMENTS | 9/6/2001 | | 86,360.00 | | | |
| E22-1- E035230J-02 | HANNUM WAGLE AND CLINE ENGINEERING | WATER AND WASTEWATER FACILITIES | 1/2/2002 | | 17,520.00 | | | |
| E22-1- E019001B | EARTH EXPLORATION INC | PREPARING ENGINEERING REPORTS FOR TWO DAMS | 4/22/2002 | | 92,387.00 | | | |
| E22-1- E037240A-01 | J F NEW AND ASSOCIATES INC | STABILIZATION AND ECOLOGICAL RESTORATION | 8/29/2001 | | 5,000.00 | | | |
| E22-1- E037420BA-01 | VINTAGE ARCHONICS INC | COMFORT STATIONS RENOVATION AND RECONSTRUCTION OF CABINS | 1/2/2002 | | 3,000.00 | | | |
| E22-1- E037460B-01 | SHORT ELLIOT HENDRICKSON INC | WATER TREATMENT PLANT | 12/6/2001 | | -14,227.00 | | | |
| E22-1- E039000D | SMITH NEUBECKER AND ASSOCIATES INC | VARIOUS ROAD, PARKING LOT, AND BOAT RAMP IMPROVEMENTS | 12/5/2001 | | 70,000.00 | | | |
| E22-1- E039410G | ROBERT E CURRY AND ASSOCIATES INC | VARIOUS WATER AND WASTEWATER FACILITY IMPROVEMENTS AND MAPPING | 1/2/2002 | | 297,000.00 | | | |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> | | | |
|--|--|--|-------------|----------------|---------------|--|--|--|
| DOA/PW/ (Continued from previous page) | | | | | | | | |
| E22-1- E039410S | TANK INDUSTRY CONSULTANTS INC | INSPECTION AND DEVELOPMENT OF INSPECTION REPORTS OF ELEVATED WATER TANKS | 1/7/2002 | | 38,555.00 | | | |
| E22-1- E029003C | NATURAL CONCEPTS ENGINEERING INC | SEWAGE TREATMENT IMPROVEMENTS | 3/19/2002 | | 29,000.00 | | | |
| | | | DOA/ | PW/ Sub Total: | 3,227,662.71 | | | |
| ED// | | | | | | | | |
| A58-2-3904-654 | EDGEWATER SYSTEM FOR BALANCED LIVING | ALTERNATIVE EDUCATION | 1/21/2002 | 6/6/2002 | 21,375.00 | | | |
| A58-2-3904-643 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 2/16/2002 | 6/15/2002 | 27,240.00 | | | |
| A58-2-3904-644 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 2/1/2002 | 4/30/2002 | 21,100.04 | | | |
| A58-2-3904-645 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 1/1/2002 | 3/31/2002 | 21,290.40 | | | |
| A58-2-3904-646 | ST. VINCENT STRESS CENTER, YOUTH EXTENDED CARE PROGRAM | ALTERNATIVE EDUCATION | 4/1/2002 | 10/31/2002 | 65,912.00 | | | |
| A58-2-3904-647 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 3/21/2002 | 3/20/2003 | 161,292.00 | | | |
| A58-2-3904-648 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 3/1/2002 | 5/31/2002 | 21,845.12 | | | |
| A58-2-3904-649 | MSD WAYNE TOWNSHIP | ALTERNATIVE EDUCATION | 3/4/2002 | 1/29/2003 | 27,133.44 | | | |
| A58-2-3904-650 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 1/21/2002 | 6/4/2002 | 20,426.00 | | | |
| A58-2-3904-664 | OAKLAWN PSYCHIATRIC CENTER | RESIDENTIAL SERVICES | 12/27/2001 | 10/30/2002 | 97,020.00 | | | |
| A58-2-3904-651 | PORTER-STARKE COUNSELING CENTER | ALTERNATIVE EDUCATION | 2/4/2002 | 9/17/2002 | 20,473.00 | | | |
| A58-2-3904-653 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 3/13/2002 | 6/4/2002 | 13,816.00 | | | |
| A58-2-3904-655 | WILLOWGLEN - GARY | ALTERNATIVE EDUCATION | 1/3/2002 | 6/28/2002 | 18,576.00 | | | |
| A58-2-3904-656 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 1/28/2002 | 8/2/2002 | 18,875.00 | | | |
| A58-2-3904-658 | FAMILY AND YOUTH SERVICES BUREAU | ALTERNATIVE SERVICES | 1/21/2002 | 12/10/2002 | 16,481.70 | | | |
| A58-2-3904-659 | LUTHERAN CHILD AND FAMILY SERVICES | RESIDENTIAL SERVICES | 1/1/2002 | 10/31/2002 | 76,410.00 | | | |
| A58-2-3904-660 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 12/22/2001 | 12/31/2002 | 124,996.00 | | | |
| A58-2-3904-661 | GIBAULT SERVICES | RESIDENTIAL SERVICES | 2/21/2002 | 10/31/2002 | 41,846.50 | | | |
| A58-2-3904-662 | DAMAR SERVICES | RESIDENTIAL EDUCATION | 3/14/2002 | 3/13/2003 | 95,204.00 | | | |
| A58-2-3904-642 | BHC MEADOWS HOSPITAL | RESIDENTIAL SERVICES | 2/1/2002 | 9/15/2002 | 56,750.00 | | | |
| A58-2-3904-663 | CONNECTIONS | ALTERNATIVE SERVICES | 3/15/2002 | 1/29/2003 | 43,040.76 | | | |
| A58-2-3904-628 | CHRISTIAN HAVEN | ALTERNATIVE SERVICES | 12/4/2001 | 5/23/2002 | 23,590.00 | | | |
| A58-2-3904-652 | SWANSON CENTER | ALTERNATIVE EDUCATION | 2/11/2002 | 10/31/2002 | 39,113.00 | | | |
| A58-2-3904-627 | MSD OF WAYNE TOWNSHIP | ALTERNATIVE SERVICES | 3/8/2002 | 1/31/2003 | 31,381.84 | | | |
| A58-2-3904-713 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 4/30/2002 | 71,014.40 | | | |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|---|-----------------------|-------------|------------|---------------|
| ED// (Continued | from previous page) | | | | |
| A58-2-3904-665 | Madison County | ALTERNATIVE SERVICES | 1/3/2002 | 12/18/2002 | 33,874.96 |
| A58-2-3904-614 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 2/25/2002 | 8/21/2002 | 26,709.00 |
| A58-2-3904-616 | ST. JOSEPH INSTITUTE FOR THE DEAF | ALTERNATIVE EDUCATION | 11/22/2001 | 6/7/2002 | 14,462.00 |
| A58-2-3904-617 | ST. JOSEPH INSTITUTE FOR THE DEAF | ALTERNATIVE EDUCATION | 11/22/2001 | 6/7/2002 | 14,684.00 |
| A58-2-3904-618 | SPECIAL SERVICES, JOHNSON COUNTY SCHOOLS | ALTERNATIVE EDUCATION | 1/31/2002 | 6/4/2002 | 16,487.25 |
| A58-2-3904-620 | LUTHERAN CHILDREN AND FAMILY SERVICES | RESIDENTIAL EDUCATION | 2/5/2002 | 7/31/2002 | 56,286.00 |
| A58-2-3904-621 | GIBAULT | RESIDENTIAL SERVICES | 1/12/2002 | 4/4/2002 | 13,626.50 |
| A58-2-3904-622 | INDIANA BEHAVIORAL HEALTH CHOICES | ALTERNATIVE SERVICES | 1/14/2002 | 6/30/2002 | 16,101.77 |
| A58-2-3904-623 | BANCROFT | RESIDENTIAL EDUCATION | 7/1/2001 | 10/29/2002 | 143,897.56 |
| A58-2-3904-630 | ST. JOSEPH INSTITUTE FOR THE DEAF | ALTERNATIVE SERVICES | 2/18/2002 | 12/20/2002 | 9,413.00 |
| A58-2-3904-625 | SONIA SHANKMAN ORTHOGENIC SCHOOL | RESIDENTIAL EDUCATION | 1/3/2002 | 11/27/2002 | 92,870.15 |
| A58-2-3904-641 | INDIANA DEVELOPMENTAL TRAINING CENTER | RESIDENTIAL EDUCATION | 11/1/2001 | 5/31/2002 | 49,287.41 |
| A58-2-3904-615 | CONNECTIONS | ALTERNATIVE EDUCATION | 1/29/2002 | 1/7/2003 | 11,904.16 |
| A58-2-3904-629 | INDIANA DEVELOPMENTAL TRAINING CENTER | RESIDENTIAL EDUCATION | 3/1/2002 | 12/31/2002 | 94,869.84 |
| A58-2-3904-631 | ST. VINCENT STRESS CARE CENTER | ALTERNATIVE SERVICES | 2/5/2002 | 12/17/2002 | 50,787.00 |
| A58-2-3904-632 | ST. VINCENT STRESS CENTER | RESIDENTIAL CARE | 2/21/2002 | 6/30/2002 | 36,960.00 |
| A58-2-3904-633 | GREATER CLARK COUNTY SCHOOLS | ALTERNATIVE SERVICES | 3/7/2002 | 8/12/2002 | 9,919.00 |
| A58-2-3904-634 | DAMAR SERVICES | RESIDENTIAL SERVICES | 1/1/2002 | 12/4/2002 | 110,875.00 |
| A58-2-3904-635 | MSD OF WAYNE TOWNSHIP | ALTERNATIVE SERVICES | 1/21/2002 | 3/28/2002 | 8,624.00 |
| A58-2-3904-636 | DAMAR SERVICES | RESIDENTIAL SERVICES | 2/1/2002 | 11/21/2002 | 81,360.00 |
| A58-2-3904-638 | FAMILY AND YOUTH SERVICES BUREAU | ALTERNATIVE SERVICES | 3/18/2002 | 8/21/2002 | 9,518.00 |
| A58-2-3904-639 | FAMILY AND YOUTH SERVICES BUREAU | ALTERNATIVE SERVICES | 3/22/2002 | 2/5/2003 | 9,599.75 |
| A58-2-3904-640 | DEACONESS CROSS POINT CENTER | RESIDENTIAL SERVICES | 11/7/2001 | 2/28/2002 | 33,060.00 |
| A58-2-3904-624 | INDIANA UNITED METHODIST CHILDREN'S | RESIDENTIAL SERVICES | 9/1/2001 | 8/20/2002 | 54,547.07 |
| A58-2-3904-706 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 4/1/2002 | 11/30/2002 | 57,570.84 |
| A58-2-3904-693 | GREATER CLARK COUNTY SCHOOLS | ALTERNATIVE EDUCATION | 4/1/2002 | 12/20/2002 | 10,385.55 |
| A58-2-3904-694 | ST. VINCENT NEW HOPE | ALTERNATIVE EDUCATION | 3/13/2002 | 2/11/2003 | 27,531.25 |
| A58-2-3904-695 | DUNGARVIN INDIANA | ALTERNATIVE EDUCATION | 3/14/2002 | 2/12/2003 | 19,493.55 |
| A58-2-3904-696 | RES-CARE | ALTERNATIVE EDUCATION | 3/4/2002 | 10/31/2002 | 17,518.00 |
| A58-2-3904-697 | GIBAULT | ALTERNATIVE EDUCATION | 3/4/2002 | 2/20/2003 | 59,850.50 |
| A58-2-3904-698 | ZIONSVILLE COMMUNITY SCHOOLS | ALTERNATIVE EDUCATION | 3/22/2002 | 10/31/2002 | 5,911.50 |
| A58-2-3904-700 | LUTHERAN CHILDREN & FAMILY SERVICES OF IN/KY | ALTERNATIVE EDUCATION | 4/1/2002 | 12/7/2002 | 79,818.00 |

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|-----------------|---|-----------------------|-------------|------------|---------------|
| ED// (Continued | from previous page) | | | | |
| A58-2-3904-701 | BLUE RIVER VALLEY SPECIAL EDUCATION COOPERATIVE | ALTERNATIVE EDUCATION | 2/27/2002 | 1/24/2003 | 3,754.08 |
| A58-2-3904-702 | BANCROFT, HOPKINS LANE | ALTERNATIVE EDUCATION | 9/4/2001 | 5/31/2002 | 126,637.70 |
| A58-2-3904-703 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 2/20/2002 | 12/31/2002 | 97,562.60 |
| A58-2-3904-711 | GREATER CLARK COUNTY SCHOOLS | ALTERNATIVE EDUCATION | 3/11/2002 | 1/24/2003 | 30,042.00 |
| A58-2-3904-705 | INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS | ALTERNATIVE EDUCATION | 4/1/2002 | 6/30/2002 | 21,419.76 |
| A58-2-3904-690 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 4/21/2002 | 10/31/2002 | 65,193.00 |
| A58-2-3904-707 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 3/1/2002 | 10/31/2002 | 58,220.20 |
| A58-2-3904-708 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 4/1/2002 | 10/31/2002 | 51,322.04 |
| A58-2-3904-709 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 4/1/2002 | 6/30/2002 | 20,657.00 |
| A58-2-3904-710 | FAMILY & YOUTH SERVICES BUREAU | ALTERNATIVE EDUCATION | 3/15/2002 | 2/5/2003 | 13,297.00 |
| A58-2-3904-613 | MADISON CENTER FOR CHILDREN | ALTERNATIVE EDUCATION | 1/1/2002 | 11/29/2002 | 83,250.00 |
| A58-2-3904-712 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 1/1/2002 | 1/31/2003 | 97,200.60 |
| A58-2-3904-564 | LAFAYETTE SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 2/4/2002 | 12/13/2002 | 19,654.25 |
| A58-2-3904-714 | MADISON CENTER, INC | ALTERNATIVE EDUCATION | 3/16/2002 | 1/15/2003 | 67,320.00 |
| A58-2-3904-715 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 3/19/2002 | 6/30/2002 | 24,856.00 |
| A58-2-3904-716 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 3/23/2002 | 2/20/2003 | 80,542.00 |
| A58-2-3904-704 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 4/1/2002 | 2/28/2003 | 79,546.00 |
| A58-2-3904-679 | ST. JOSEPH INSTITUTE FOR THE DEAF | ALTERNATIVE SERVICES | 4/4/2002 | 6/30/2002 | 4,320.00 |
| A58-2-3904-667 | DAMAR SERVICES | ALTERNATIVE SERVICES | 3/22/2002 | 1/30/2003 | 38,213.50 |
| A58-2-3904-668 | MADISON CENTER, INC | ALTERNATIVE EDUCATION | 3/4/2002 | 1/28/2003 | 82,750.00 |
| A58-2-3904-669 | NORTH LAWRENCE COMMUNITY SCHOOLS | ALTERNATIVE SERVICES | 3/11/2002 | 1/21/2003 | 8,028.62 |
| A58-2-3904-670 | FAMILY AND YOUTH SERVICES BUREAU | ALTERNATIVE SERVICES | 1/21/2002 | 12/10/2002 | 12,512.70 |
| A58-2-3904-671 | NORTH LAWRENCE COMMUNITY SCHOOLS | ALTERNATIVE SERVICES | 3/18/2002 | 1/24/2003 | 9,135.16 |
| A58-2-3904-672 | GREATER CLARK COUNTY SCHOOLS | ALTERNATIVE SERVICES | 3/18/2002 | 5/28/2002 | 2,823.75 |
| A58-2-3904-673 | MSD OF PERRY TOWNSHIP | ALTERNATIVE EDUCATION | 2/18/2002 | 5/30/2002 | 6,911.52 |
| A58-2-3904-674 | FAMILY AND YOUTH SERVICES BUREAU | ALTERNATIVE SERVICES | 4/4/2002 | 1/24/2003 | 14,419.60 |
| A58-2-3904-675 | FAMILY AND YOUTH SERVICES BUREAU | ALTERNATIVE SERVICES | 4/11/2002 | 1/1/2003 | 10,028.95 |
| A58-2-3904-676 | ST VINCENT STRESS CENTER | ALTERNATIVE SERVICES | 1/28/2002 | 5/29/2002 | 19,926.00 |
| A58-2-3904-692 | PORTER-STARKE COUNSELING CENTER | ALTERNATIVE EDUCATION | 1/24/2002 | 6/4/2002 | 12,285.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|---|-----------------------|-------------|------------|---------------|
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| A58-2-3904-678 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE SERVICES | 3/25/2002 | 6/7/2002 | 11,744.00 |
| A58-2-3904-691 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 4/2/2002 | 2/24/2003 | 84,367.00 |
| A58-2-3904-680 | SWANSON CENTER | ALTERNATIVE EDUCATION | 3/4/2002 | 8/9/2002 | 15,812.50 |
| A58-2-3904-681 | SWANSON CENTER | ALTERNATIVE EDUCATION | 3/4/2002 | 2/28/2003 | 42,858.50 |
| A58-2-3904-682 | INDIANA UNITED METHODIST CHILDREN'S | ALTERNATIVE EDUCATION | 1/1/2002 | 4/30/2002 | 26,753.00 |
| A58-2-3904-683 | RES-CARE | ALTERNATIVE EDUCATION | 1/2/2002 | 5/17/2002 | 9,754.00 |
| A58-2-3904-684 | GIBAULT | ALTERNATIVE EDUCATION | 3/13/2002 | 10/31/2002 | 39,025.50 |
| A58-2-3904-685 | MSD OF PERRY TOWNSHIP | ALTERNATIVE EDUCATION | 3/14/2002 | 3/13/2003 | 18,000.00 |
| A58-2-3904-686 | GIBAULT | ALTERNATIVE EDUCATION | 1/1/2002 | 5/31/2002 | 23,416.50 |
| A58-2-3904-687 | PORTER-STARKE COUNSELING CENTER | ALTERNATIVE EDUCATION | 4/15/2002 | 9/30/2002 | 15,569.00 |
| A58-2-3904-688 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 3/23/2002 | 10/31/2002 | 74,589.00 |
| A58-2-3904-689 | PROFESSIONAL ASSESSMENT OF INDIANA | ALTERNATIVE EDUCATION | 3/6/2002 | 11/29/2002 | 5,040.00 |
| A58-2-3904-666 | MIDWEST CENTER FOR YOUTH & FAMILIES | ALTERNATIVE EDUCATION | 1/14/2002 | 6/1/2002 | 44,097.00 |
| A58-2-3904-677 | MSD WASHINGTON TOWNSHIP | ALTERNATIVE SERVICES | 2/27/2002 | 3/4/2003 | 45,820.00 |
| A58-2-3904-546 | MADISON CENTER, INC | ALTERNATIVE EDUCATION | 11/15/2001 | 6/5/2002 | 47,705.00 |
| A58-2-3904-559 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 2/1/2002 | 6/30/2002 | 35,605.00 |
| A58-2-3904-534 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 12/4/2001 | 5/30/2002 | 26,728.00 |
| A58-2-3904-535 | GIBAULT | ALTERNATIVE EDUCATION | 1/12/2002 | 4/25/2002 | 17,672.00 |
| A58-2-3904-536 | PARK CENTER | ALTERNATIVE EDUCATION | 1/22/2002 | 5/31/2002 | 11,424.00 |
| A58-2-3904-538 | GIBAULT | ALTERNATIVE EDUCATION | 1/12/2002 | 8/16/2002 | 36,482.50 |
| A58-2-3904-539 | MIDWEST CENTER FOR YOUTH & FAMILIES | ALTERNATIVE EDUCATION | 11/9/2001 | 2/28/2002 | 34,804.00 |
| A58-2-3904-540 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 1/3/2002 | 12/14/2002 | 101,377.00 |
| A58-2-3904-541 | THE CHILDREN'S CAMPUS | ALTERNATIVE EDUCATION | 1/7/2002 | 12/5/2002 | 95,190.00 |
| A58-2-3904-542 | MSD OF WAYNE TOWNSHIP | ALTERNATIVE EDUCATION | 1/21/2002 | 10/22/2002 | 26,484.40 |
| A58-2-3904-543 | GREENE-SULLIVAN SPECIAL EDUCATION COOPERATIVE | ALTERNATIVE EDUCATION | 2/2/2002 | 8/15/2002 | 9,207.24 |
| A58-2-3904-531 | OAKLAWN PSYCHIATRIC CENTER | ALTERNATIVE EDUCATION | 12/14/2001 | 6/30/2002 | 60,515.00 |
| A58-2-3904-545 | MADISON CENTER, INC | ALTERNATIVE EDUCATION | 11/1/2001 | 6/6/2002 | 28,977.00 |
| A58-2-3904-529 | GEMINUS CORPORATION, CIRCLE AROUND FAMILIES PROJECT | ALTERNATIVE EDUCATION | 12/22/2001 | 5/31/2002 | 21,822.50 |
| A58-2-3904-549 | HOOSIER FAMILY & COMMUNITY SERVICES | ALTERNATIVE EDUCATION | 8/23/2001 | 12/21/2001 | 12,311.90 |
| A58-2-3904-550 | FAMILY & YOUTH SERVICES BUREAU | ALTERNATIVE EDUCATION | 10/23/2001 | 6/6/2002 | 13,364.50 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> | | | |
|-------------------|---|--|-------------|------------|---------------|--|--|--|
| ED// (Continued | ED/ / (Continued from previous page) | | | | | | | |
| A58-2-3904-551 | ST. VINCENT STRESS CENTER - YOUTH EXTENDED CARE PROGRAM | ALTERNATIVE EDUCATION | 1/30/2002 | 5/31/2002 | 37,576.00 | | | |
| A58-2-3904-552 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 3/6/2002 | 1/14/2003 | 76,059.00 | | | |
| A58-2-3904-553 | SWANSON CENTER | ALTERNATIVE EDUCATION | 1/14/2002 | 12/11/2002 | 19,580.00 | | | |
| A58-2-3904-554 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 2/11/2002 | 10/31/2002 | 87,549.00 | | | |
| A58-2-3904-555 | GREATER CLARK COUNTY SCHOOLS | ALTERNATIVE EDUCATION | 1/15/2002 | 5/24/2002 | 3,651.48 | | | |
| A58-2-3904-556 | INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE | ALTERNATIVE EDUCATION | 2/1/2002 | 9/30/2002 | 57,106.12 | | | |
| A58-2-3904-557 | LOUISVILLE DEAF ORAL SCHOOL | ALTERNATIVE EDUCATION | 12/11/2001 | 5/21/2002 | 2,170.08 | | | |
| A58-2-3904-566 | FAMILY & YOUTH SERVICES BUREAU | ALTERNATIVE EDUCATION | 1/28/2002 | 6/4/2002 | 8,631.50 | | | |
| A58-2-3904-544 | NEW ENGLAND CENTER FOR CHILDREN | ALTERNATIVE EDUCATION | 2/1/2002 | 6/30/2002 | 96,675.00 | | | |
| A58-2-3904-517 | LIFELINE YOUTH & FAMILY SERVICES | ALTERNATIVE EDUCATION | 3/28/2002 | 12/6/2002 | 33,020.00 | | | |
| A58-2-4204-013 | SWANSON, PATRICIA | REGIONAL DEVELOPMENT COORDINATOR PER SERVICE LEARNING PROGRAM | 11/1/2001 | 8/30/2002 | 15,350.00 | | | |
| A58-2-3904-717 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 2/23/2002 | 5/31/2002 | 23,912.00 | | | |
| A58-2-3904-506 | WABASH VALLEY HOSPITAL | ALTERNATIVE EDUCATION | 12/7/2001 | 11/7/2002 | 54,862.00 | | | |
| A58-2-3904-507 | THE CHILDREN'S CAMPUS | ALTERNATIVE EDUCATION | 1/1/2002 | 6/6/2002 | 44,745.00 | | | |
| A58-2-3904-508 | PUTNAM COUNTY COMPREHENSIVE SERVICES | ALTERNATIVE EDUCATION | 1/7/2002 | 5/31/2002 | 4,652.33 | | | |
| A58-2-3904-509 | LINCOLN TRAIL BEHAVIORAL HEALTH SYSTEM | ALTERNATIVE EDUCATION | 12/6/2001 | 11/6/2002 | 152,331.72 | | | |
| A58-2-3904-510 | KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 1/22/2002 | 6/4/2002 | 1,042.06 | | | |
| A58-2-3904-512 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 12/22/2001 | 5/30/2002 | 32,868.50 | | | |
| A58-2-3904-513 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 12/22/2001 | 6/4/2002 | 26,196.00 | | | |
| A58-2-3904-514 | LAKEVIEW NEUROREHABILITATION CENTER | ALTERNATIVE EDUCATION | 1/1/2002 | 10/17/2002 | 246,871.00 | | | |
| A58-2-3904-532 | ANTHONY WAYNE SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 1/31/2002 | 6,945.25 | | | |
| A58-2-3904-516 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 1/1/2002 | 6/30/2002 | 34,031.14 | | | |
| A58-2-3904-560 | MADISON CENTER-VALPARAISO | ALTERNATIVE EDUCATION | 1/8/2002 | 12/19/2002 | 33,593.84 | | | |
| A58-2-3904-518 | MSD WAYNE TOWNSHIP | ALTERNATIVE EDUCATION | 1/2/2002 | 11/27/2002 | 31,324.88 | | | |
| A58-2-3904-519 | LUTHERAN CHILD & FAMILY SERVICES | ALTERNATIVE EDUCATION | 9/18/2001 | 5/11/2002 | 52,158.00 | | | |
| A58-2-3904-520 | ST. VINCENT STRESS CENTER, YOUTH EXTENDED CARE | ALTERNATIVE EDUCATION | 11/1/2001 | 2/28/2002 | 36,960.00 | | | |
| A58-2-3904-521 | HOOSIER FAMILY & COMMUNITY SERVICES | ALTERNATIVE EDUCATION | 1/7/2002 | 5/30/2002 | 7,549.75 | | | |
| A58-2-3904-522 | PARK CENTER | ALTERNATIVE EDUCATION | 1/22/2002 | 11/12/2002 | 28,255.00 | | | |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|--|---|-------------|------------|---------------|
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| A58-2-3904-524 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 9/24/2001 | 9/20/2002 | 84,804.63 |
| A58-2-3904-525 | PARK CENTER | ALTERNATIVE EDUCATION | 1/19/2002 | 8/19/2002 | 51,359.00 |
| A58-2-3904-526 | INDIANA DEVELOPMENTAL TRAINING | ALTERNATIVE EDUCATION | 12/1/2001 | 6/30/2002 | 66,353.52 |
| A58-2-3904-527 | GEMINUS CORPORATION, CIRLE AROUND FAMILIES PROJECT | ALTERNATIVE EDUCATION | 12/22/2001 | 10/15/2002 | 40,206.25 |
| A58-2-3904-528 | TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER | ALTERNATIVE EDUCATION | 1/21/2002 | 8/2/2002 | 25,875.00 |
| A58-2-3904-515 | MONROE COUNTY COMMUNITY SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 1/21/2002 | 5/30/2002 | 6,097.00 |
| A58-2-3904-601 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 12/11/2001 | 11/11/2002 | 49,549.00 |
| A58-2-3904-558 | WILLOWGLEN ACADEMY-GARY | ALTERNATIVE EDUCATION | 1/11/2002 | 12/3/2002 | 31,429.64 |
| A58-2-3904-590 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 1/1/2002 | 5/30/2002 | 34,050.00 |
| A58-2-3904-591 | EDGEWATER SYSTEM FOR BALANCED LIVING | ALTERNATIVE EDUCATION | 11/21/2001 | 11/2/2002 | 7,875.00 |
| A58-2-3904-592 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 12/26/2001 | 4/12/2002 | 16,334.00 |
| A58-2-3904-593 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 12/19/2001 | 6/5/2002 | 14,870.00 |
| A58-2-3904-594 | NEIQUIST CENTER-FAMILY & YOUTH SERVICES BUREAU | ALTERNATIVE EDUCATION | 12/20/2001 | 6/30/2002 | 28,827.00 |
| A58-2-3904-595 | DUNGARVIN INDIANA | ALTERNATIVE EDUCATION | 12/20/2001 | 11/18/2002 | 19,845.00 |
| A58-2-3904-596 | MADISON CENTER, INC | ALTERNATIVE EDUCATION | 10/29/2001 | 10/9/2002 | 18,499.00 |
| A58-2-3904-597 | BHC MEADOWS HOSPITAL | ALTERNATIVE EDUCATION | 1/7/2002 | 5/31/2002 | 21,750.00 |
| A58-2-3904-598 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 12/22/2001 | 3/31/2002 | 32,400.00 |
| A58-2-3904-588 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 1/22/2002 | 11/14/2002 | 21,665.00 |
| A58-2-3904-600 | LOUISVILLE DEAF ORAL SCHOOL | PROVIDE SERVICES TO STUDENT WITH DISABILITIES | 12/6/2001 | 5/21/2002 | 4,554.12 |
| A58-2-3904-587 | PORTER-STARKE COUNSELING CENTER | ALTERNATIVE EDUCATION | 2/1/2002 | 4/12/2002 | 6,350.00 |
| A58-2-3904-602 | WOODS SERVICES-CRESTWOOD SCHOOL | ALTERNATIVE EDUCATION | 1/31/2002 | 12/5/2002 | 113,189.00 |
| A58-2-3904-603 | NEW CASTLE COMMUNITY SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 1/16/2002 | 5/30/2002 | 30,000.00 |
| A58-2-3904-604 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 1/21/2002 | 12/9/2002 | 47,454.00 |
| A58-2-3904-605 | THE BRIDGES PROGRAM/PORTER- STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 1/1/2002 | 6/4/2002 | 43,705.00 |
| A58-2-3904-606 | NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE | ALTERNATIVE EDUCATION | 2/15/2002 | 1/7/2003 | 9,731.10 |
| A58-2-3904-607 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 1/3/2002 | 6/1/2002 | 34,050.00 |
| A58-2-3904-608 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 1/1/2002 | 1/31/2003 | 105,746.30 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|--|-----------------------|-------------|------------|---------------|
| ED// (Continued | from previous page) | | | | |
| A58-2-3904-609 | GEMINUS CORPORATION, CIRCLE AROUND FAMILIES PROJECT | ALTERNATIVE EDUCATION | 1/6/2002 | 10/30/2002 | 40,206.00 |
| A58-2-3904-610 | GEMINUS CORPORATION, CIRCLE AROUND FAMILIES PROJECT | ALTERNATIVE EDUCATION | 1/28/2002 | 11/19/2002 | 40,025.77 |
| A58-2-3904-611 | OPTIONS TREATMENT CENTER | ALTERNATIVE EDUCATION | 1/10/2002 | 6/30/2002 | 50,740.00 |
| A58-2-3904-599 | MSD OF WASHINGTON TOWNSHIP | ALTERNATIVE EDUCATION | 2/1/2002 | 5/31/2002 | 6,042.00 |
| A58-2-3904-576 | WILLOWGLEN ACADEMY | RESIDENTAL EDUCATION | 1/1/2002 | 6/30/2002 | 45,293.30 |
| A58-2-3904-561 | ST. VINCENT NEW HOPE | ALTERNATIVE EDUCATION | 2/8/2002 | 12/19/2002 | 19,700.10 |
| A58-2-3904-562 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 1/1/2002 | 3/22/2002 | 18,387.00 |
| A58-2-3904-563 | MSD OF PERRY TOWNSHIP | ALTERNATIVE EDUCATION | 1/7/2002 | 3/22/2002 | 5,599.98 |
| A58-2-3904-565 | PUTNAM COUNTY COMPREHENSIVE SERVICES | ALTERNATIVE EDUCATION | 11/21/2001 | 11/9/2002 | 24,220.00 |
| A58-2-3904-567 | PUTNAM COUNTY COMPREHENSIVE SERVICES | ALTERNATIVE EDUCATION | 11/21/2001 | 11/9/2002 | 24,220.00 |
| A58-2-3904-568 | WHITES RESIDENTIAL & FAMILY SERVICES | ALTERNATIVE EDUCATION | 1/1/2002 | 8/30/2002 | 33,416.00 |
| A58-2-3904-569 | INDIANA DEVELOPMENTAL TRAINING | ALTERNATIVE EDUCATION | 1/1/2002 | 11/30/2002 | 77,275.16 |
| A58-2-3904-570 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 1/22/2002 | 12/10/2002 | 24,120.00 |
| A58-2-3904-571 | LAFAYETTE SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 2/18/2002 | 1/8/2003 | 21,465.00 |
| A58-2-3904-573 | ST. JOSEPH INSTITUTE FOR THE DEAF- INDIANAPOLIS | ALTERNATIVE EDUCATION | 2/1/2002 | 12/20/2002 | 8,885.00 |
| A58-2-3904-589 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 1/22/2002 | 8/9/2002 | 14,040.00 |
| A58-2-3904-575 | K. E. TOMPKINS | ALTERNATIVE EDUCATION | 2/8/2002 | 12/11/2002 | 34,650.00 |
| A58-2-3904-612 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 11/1/2001 | 10/31/2002 | 106,925.88 |
| A58-2-3904-577 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 2/21/2002 | 9/10/2002 | 47,510.00 |
| A58-2-3904-578 | RES-CARE | ALTERNATIVE EDUCATION | 1/2/2002 | 4/19/2002 | 10,920.00 |
| A58-2-3904-579 | FAMILY & YOUTH SERVICES BUREAU | ALTERNATIVE EDUCATION | 1/18/2002 | 6/4/2002 | 5,494.75 |
| A58-2-3904-580 | INPACT | ALTERNATIVE EDUCATION | 3/1/2002 | 12/31/2002 | 18,658.30 |
| A58-2-3904-581 | CARY HOME FOR BOYS | ALTERNATIVE EDUCATION | 1/28/2002 | 12/20/2002 | 15,411.00 |
| A58-2-3904-582 | INDIANA DEVELOPMENTAL TRAINING CENTER | RESIDENTIAL EDUCATION | 2/1/2002 | 10/31/2002 | 64,945.28 |
| A58-2-3904-583 | LIFELINE YOUTH & FAMILY SERVICES | ALTERNATIVE EDUCATION | 1/10/2002 | 12/18/2002 | 44,590.00 |
| A58-2-3904-584 | WHITE'S RESIDENTIAL & FAMILY SERVICES | ALTERNATIVE EDUCATION | 1/1/2002 | 5/28/2002 | 18,700.00 |
| A58-2-3904-585 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 2/20/2002 | 8/11/2002 | 27,396.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|--|--------------------------------|-------------|------------|---------------|
| ED// (Continued | from previous page) | | | | |
| A58-2-3904-586 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 1/7/2002 | 5/31/2002 | 12,510.00 |
| A58-2-3904-574 | DEANCONESS CROSS POINTE CENTER | RESIDENTIAL EDUCATION | 2/1/2002 | 10/31/2002 | 79,170.00 |
| A58-2-3904-866 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 4/15/2002 | 3/8/2003 | 119,901.00 |
| A58-2-3904-878 | BANCROFT NEUROHEALTH | ALTERNATIVE EDUCATION | 3/23/2002 | 10/31/2002 | 105,207.00 |
| A58-2-3904-851 | THE CHILDREN'S CAMPUS | ALTERNATIVE EDUCATION | 4/6/2002 | 12/31/2002 | 49,950.00 |
| A58-2-3904-852 | MADISON CENTER FOR CHILDREN | ALTERNATIVE EDUCATION | 3/24/2002 | 2/18/2003 | 73,040.00 |
| A58-2-3904-853 | GEMINUS CORPORATION-CIRCLE AROUND FAMILIES | ALTERNATIVE EDUCATION | 4/2/2002 | 10/31/2002 | 28,563.43 |
| A58-2-3904-854 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 6/10/2002 | 5/30/2003 | 39,136.00 |
| A58-2-3904-855 | PASSWORD COMMUNITY MENTORING | ALTERNATIVE EDUCATION | 5/10/2002 | 10/31/2002 | 10,166.80 |
| A58-2-3904-857 | CHRISTIAN HAVEN | ALTERNATIVE EDUCATION | 4/15/2002 | 12/19/2002 | 28,440.00 |
| A58-2-3904-858 | ST. VINCENT NEW HOPE | ALTERNATIVE EDUCATION | 4/10/2002 | 6/30/2002 | 4,933.85 |
| A58-2-3904-860 | ST. VINCENT NEW HOPE | ALTERNATIVE EDUCATION | 5/13/2002 | 3/28/2003 | 29,983.55 |
| A58-2-3904-862 | GREATER CLARK COUNTY SCHOOLS | ALTERNATIVE EDUCATION | 11/26/2001 | 8/12/2002 | 14,302.00 |
| A58-2-3904-848 | GIBAULT | ALTERNATIVE EDUCATION | 4/15/2002 | 3/27/2003 | 58,907.50 |
| A58-2-3904-864 | WABASH VALLEY HOSPITAL | ALTERNATIVE EDUCATION | 5/9/2002 | 5/9/2003 | 45,000.00 |
| A58-2-3904-847 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 6/11/2002 | 4/22/2003 | 108,008.00 |
| A58-2-3904-867 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 6/2/2002 | 4/25/2003 | 94,308.00 |
| A58-2-3904-868 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 3/11/2002 | 3/5/2003 | 53,937.00 |
| A58-2-3904-869 | WABASH VALLEY HOSPITAL | ALTERNATIVE EDUCATION | 5/15/2002 | 5/23/2003 | 46,350.00 |
| A58-2-3904-870 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 3/8/2002 | 11/29/2002 | 20,010.00 |
| A58-2-3904-872 | FOREST HEIGHTS LODGE | ALTERNATIVE EDUCATION | 5/9/2002 | 8/9/2002 | 18,639.64 |
| A58-2-3904-873 | MIDWEST CENTER FOR YOUTH & FAMILIES | ALTERNATIVE EDUCATION | 6/16/2002 | 4/26/2003 | 99,245.00 |
| A58-2-3904-874 | MADISON CENTER, INC | ALTERNATIVE EDUCATION | 6/6/2002 | 3/27/2003 | 69,325.00 |
| A58-2-3904-875 | ST. VINCENT STRESS CARE CENTER- YOUTH EXTENDED CARE | ALTERNATIVE EDUCATION | 5/30/2002 | 3/13/2003 | 88,704.00 |
| A58-2-3904-876 | OAKLAWN PSYCHIATRIC CENTER | ALTERNATIVE EDUCATION | 1/1/2002 | 5/1/2003 | 105,865.00 |
| A58-2-4204-011 | COX, SUSAN | COMPUTER LEARNING AND TRAINING | 8/1/2001 | 6/30/2002 | 48,500.00 |
| A58-2-3904-863 | INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE | ALTERNATIVE EDUCATION | 5/1/2002 | 12/31/2002 | 57,517.20 |
| A58-2-3904-836 | INDIANA UNITED METHODIST CHILDREN'S HOME | ALTERNATIVE EDUCATION | 5/1/2002 | 12/20/2002 | 8,800.00 |
| A58-2-3904-824 | INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS | ALTERNATIVE EDUCATION | 1/1/2002 | 12/31/2002 | 67,577.60 |
| A58-2-3904-825 | MSD OF NORTH POSEY COUNTY | ALTERNATIVE EDUCATION | 4/26/2002 | 12/20/2002 | 10,821.80 |

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|-------------------------------------|--|---|-------------|------------|---------------|--|--|--|
| ED// (Continued from previous page) | | | | | | | | |
| A58-2-3904-826 | EVANSVILLE-VANDERBURGH SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 5/15/2002 | 4/15/2003 | 6,345.00 | | | |
| A58-2-3904-827 | OAKLAWN PSYCHIATRIC CENTER | ALTERNATIVE EDUCATION | 3/18/2002 | 2/27/2003 | 107,570.00 | | | |
| A58-2-3904-828 | GIBAULT | ALTERNATIVE EDUCATION | 4/4/2002 | 2/20/2003 | 54,195.00 | | | |
| A58-2-3904-829 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 4/24/2002 | 10/24/2002 | 27,700.00 | | | |
| A58-2-3904-830 | THERAPEUTIC SOLUTIONS | ALTERNATIVE EDUCATION | 1/11/2002 | 5/23/2002 | 12,142.62 | | | |
| A58-2-3904-831 | THERAPEUTIC SOLUTIONS | ALTERNATIVE EDUCATION | 1/11/2002 | 5/23/2002 | 3,522.14 | | | |
| A58-2-3904-832 | GREATER CLARK COUNTY SCHOOLS | ALTERNATIVE EDUCATION | 6/3/2002 | 3/20/2003 | 11,981.88 | | | |
| A58-2-3904-833 | THE CHILDREN'S CAMPUS | ALTERNATIVE EDUCATION | 5/20/2002 | 5/19/2003 | 28,515.00 | | | |
| A58-2-3904-850 | INDIANA UNITED METHODIST CHILDREN'S HOME | ALTERNATIVE EDUCATION | 5/23/2002 | 3/14/2003 | 66,563.00 | | | |
| A58-2-3904-835 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 3/17/2002 | 2/19/2003 | 95,632.00 | | | |
| A58-2-3904-879 | PARK CENTER | ALTERNATIVE EDUCATION | 4/24/2002 | 1/17/2003 | 18,040.00 | | | |
| A58-2-3904-837 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 5/24/2002 | 11/30/2003 | 78,655.00 | | | |
| A58-2-3904-838 | GIBAULT | ALTERNATIVE EDUCATION | 6/1/2002 | 12/31/2002 | 35,284.00 | | | |
| A58-2-3904-839 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 2/18/2002 | 1/31/2003 | 106,508.88 | | | |
| A58-2-3904-840 | INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS | ALTERNATIVE EDUCATION | 1/1/2002 | 2/28/2003 | 105,765.60 | | | |
| A58-2-3904-841 | PASSWORD COMMUNITY MENTORING | ALTERNATIVE EDUCATION | 2/1/2002 | 5/9/2002 | 11,769.75 | | | |
| A58-2-3904-842 | LUTHERAN CHILD & FAMILY SERVICES OF IN/KY | ALTERNATIVE EDUCATION | 3/15/2002 | 1/28/2003 | 102,012.00 | | | |
| A58-2-3904-843 | CONNECTIONS | ALTERNATIVE EDUCATION | 3/25/2002 | 6/3/2002 | 5,103.00 | | | |
| A58-2-3904-844 | LUTHERAN CHILD & FAMILY SERVICES OF IN/KY | ALTERNATIVE EDUCATION | 5/15/2002 | 3/25/2003 | 67,914.00 | | | |
| A58-2-3904-845 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 5/4/2002 | 3/18/2003 | 96,570.00 | | | |
| A58-2-3904-846 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 5/31/2002 | 10/31/2002 | 52,233.00 | | | |
| A58-2-3904-834 | VINCENNES COMMUNITY SCHOOLS | ALTERNATIVE EDUCATION | 6/3/2002 | 5/28/2003 | 36,194.00 | | | |
| A58-2-4204-017 | CHAMPLIN, CONSTANCE | PROFESSIONAL TECHNOLOGY EXPERT | 11/1/2001 | 9/30/2002 | 52,500.00 | | | |
| A58-2-3904-877 | MIDWEST CENTER FOR YOUTH & FAMILIES | ALTERNATIVE EDUCATION | 6/2/2002 | 12/2/2002 | 58,355.00 | | | |
| A58-2-4202-003 | SMEAD, ROSEMARIE | PROVIDE TRAINING AND TECHNICAL ASSISTANCE REGARDING DRUG FREE SCHOOLS | 1/1/2002 | 6/30/2002 | 12,500.00 | | | |
| A58-2-4202-004 | EDUCATIONAL IMPACT ONLINE | PROVIDE TRAINING AND CONSULTATION TO THE SCHOOL SAFETY SPECIALISTS IN INDIANA | 11/1/2001 | 6/30/2002 | 57,000.00 | | | |
| A58-2-4202-005 | INSIGHTS | CONDUCT AN EVALUATION OF INDIANA SCHOOL SAFETY SPECIALIST ACADEMY | 1/1/2002 | 6/30/2002 | 25,000.00 | | | |
| A58-2-4204-009 | INTECONSULTING | DEVELOP AND CONDUCT TRAINING FOR THE INDIANA NEXT PROGRAM | 7/1/2001 | 6/30/2002 | 71,790.00 | | | |

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|-----------------|--|--|-------------|------------|---------------|--|--|--|--|--|
| ED// (Continued | ED// (Continued from previous page) | | | | | | | | | |
| A58-2-4204-010 | METIRI GROUP | COMPUTER LEARNING AND TRAINING | 7/1/2001 | 6/30/2002 | 70,000.00 | | | | | |
| A58-2-3904-505 | WABASH VALLEY HOSPITAL | ALTERNATIVE EDUCATION | 1/14/2002 | 5/31/2002 | 21,150.00 | | | | | |
| A58-2-4204-012 | CARRIGAN, JACKIE | PROVIDE PROFESSIONAL DEVELOPMENT FOLLOW-UP FOR TEACHERS | 8/1/2001 | 6/30/2002 | 50,000.00 | | | | | |
| A58-2-3904-289 | INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE | ALTERNATIVE EDUCATION | 10/1/2001 | 1/31/2002 | 28,625.60 | | | | | |
| A58-2-4204-014 | HAMILTON-TAYLOR, SHEILA | SERVE AS A REGIONAL DEVELOPMENT COORDINATOR FOR THE SERVICE LEARNING PROGRAM | 11/1/2001 | 8/30/2002 | 15,350.00 | | | | | |
| A58-2-4202-001 | DEUSCHLE, CONSTANCE | STUDENT ASSISTANCE PROGRAM TRAINING | 8/1/2001 | 8/1/2002 | 13,000.00 | | | | | |
| A58-2-4204-016 | YOUTH RESOURCES OF SOUTHWESTERN INDIANA | SERVE AS REGIONAL DEVELOPMENT COORDINATOR FOR THE SERVICE LEARNING PROGRAM | 11/1/2001 | 8/30/2002 | 15,350.00 | | | | | |
| A58-2-4201-003 | INDIANA ASSOCIATION OF SCHOOL PRINCIPALS | PROMOTE COMPREHENSIVE SCHOOL REFORMS FOR INDIANA EDUCATORS | 11/17/2001 | 11/30/2001 | 4,363.00 | | | | | |
| A58-2-4204-018 | ROCKMAN ET AL | TECHNICAL AND MANAGEMENT SUPPORT FOR INDIANA'S TECHNOLOGY LITERACY CHALLENGE FUND PROGRAM | 12/15/2001 | 9/30/2002 | 20,940.00 | | | | | |
| A58-2-4204-019 | ROCKMAN ET AL | CONDUCT AN EVALUATION OF THE INDIANANEXT PROGRAM | 2/15/2002 | 6/30/2003 | 80,000.00 | | | | | |
| A58-2-4204-020 | METIRI GROUP | COMPUTER TRAINING | 7/1/2001 | 6/30/2002 | 0.00 | | | | | |
| A58-2-4207-001 | WILSON, MARTHA | EISENHOWER | 7/1/2001 | 6/30/2002 | 56,200.00 | | | | | |
| A58-2-4207-002 | EARLHAM COLLEGE | CONDUCT VARIETY OF PROFESSIONAL DEVELOPMENT TRAINING ACTIVITIES PER JAPANESE TEACHERS | 1/1/2002 | 6/30/2002 | 103,879.00 | | | | | |
| A58-2-4207-003 | BALL STATE UNIVERSITY | CONDUCT TWO INTENSIVE SUMMER WORKSHOPS | 1/1/2002 | 6/30/2003 | 97,184.00 | | | | | |
| A58-2-4207-004 | BALL STATE UNIVERSITY | CONDUCT STAFF DEVELOPMENT AND TRAINING REGARDING STUDY OF MANDARIN CHINESE AND CHINESE CULTURE | 1/1/2002 | 6/30/2002 | 57,169.00 | | | | | |
| A58-2-4209-001 | BALL STATE UNIVERSITY | SERVE AS FISCAL AGENT FOR THE CONSORTIUM | 8/1/2001 | 6/30/2002 | 85,000.00 | | | | | |
| A58-2-4209-002 | MEYERHOLTZ, ROBERT | CCORDINATE THE PROGRAM "VOCATIONAL INDUSTRIAL CLUBS OF AMERICA" | 12/1/2001 | 6/30/2002 | 28,375.00 | | | | | |
| A58-7-4101-003 | CTB MCGRAW-HILL | TESTING AND REMEDIATION | 7/1/2001 | 6/30/2002 | 18,979,420.00 | | | | | |
| A58-2-4204-015 | SULLIVAN, MICHELE | SERVE AS A REGIONAL DEVELOPMENT COORDINATOR FOR THE SERVICE LEARNING PROGRAM | 11/1/2001 | 8/30/2002 | 15,350.00 | | | | | |
| A58-2-4007-001 | EVANS, RONALD K. | CONDUCT PRESERVICE CLASSROOM TRAINING FOR BEGINNING SCHOOL BUS DRIVERS | 7/1/2001 | 6/30/2002 | 19,900.00 | | | | | |
| A58-2-3904-881 | PARK CENTER | ALTERNATIVE EDUCATION | 5/20/2002 | 5/20/2003 | 26,744.00 | | | | | |
| A58-2-3904-883 | PARK CENTER | ALTERNATIVE EDUCATION | 6/10/2002 | 1/17/2003 | 14,504.00 | | | | | |
| A58-2-3904-884 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 5/20/2002 | 4/2/2003 | 28,700.00 | | | | | |

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|-----------------|--|---|-------------|------------|---------------|
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| A58-2-3904-885 | PARK CENTER | ALTERNATIVE EDUCATION | 5/20/2002 | 4/15/2003 | 24,840.00 |
| A58-2-3904-886 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 6/5/2002 | 12/6/2002 | 28,336.00 |
| A58-2-3904-887 | LUTHERAN CHILDREN & FAMILY SERVICES | ALTERNATIVE EDUCATION | 6/10/2002 | 8/9/2002 | 8,800.00 |
| A58-2-3904-888 | RES-CARE | ALTERNATIVE EDUCATION | 5/28/2002 | 1/31/2003 | 22,877.00 |
| A58-2-3904-889 | ST. VINCENT STRESS CARE CENTER | ALTERNATIVE EDUCATION | 5/6/2002 | 4/14/2003 | 51,759.00 |
| A58-2-3904-890 | PARK CENTER | ALTERNATIVE EDUCATION | 6/10/2002 | 1/17/2003 | 14,504.00 |
| A58-2-3905-001 | AMERICAN DREAMS | PROVIDE JANITORIAL AND CLEANING SERVICES | 1/1/2002 | 6/30/2003 | 2,700.00 |
| A58-2-4202-002 | GOODMAN, RONALD | TRAIN STUDENT ASSISTANCE SPECIALISTS ON THEORY AND TECHNIQUES SOLUTION-BASED COUNSELING | 10/1/2001 | 6/30/2002 | 5,800.00 |
| A58-2-4005-001 | DYNAMIC INTERNET SOLUTIONS | DEVELOP AND IMPLEMENT A SOFTWARE APPLICATION | 9/1/2001 | 8/31/2002 | 268,725.00 |
| A58-2-3904-820 | DAVIESS-MARTIN SPECIAL EDUCATION COOPERATIVE | ALTERNATIVE EDUCATION | 6/3/2002 | 4/5/2003 | 11,305.20 |
| A58-2-4007-002 | KOKOMO CENTER TOWNSHIP CONSOLIDATED SCHOOL CORPORATION | CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES | 1/1/2002 | 12/31/2002 | 23,675.00 |
| A58-2-4007-003 | ABATE OF INDIANA | CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES | 1/1/2002 | 12/31/2002 | 617,750.00 |
| A58-2-4007-004 | ISU MOTORCYCLE SAFETY PROGRAM | CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES | 1/1/2002 | 12/31/2002 | 30,875.00 |
| A58-2-4007-005 | YEISER, WILLIAM | CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES | 1/1/2002 | 12/31/2002 | 7,000.00 |
| A58-2-4007-006 | JACKSON, JAY | CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES | 1/1/2002 | 12/31/2002 | 7,000.00 |
| A58-2-4007-007 | HENARD, CHARLIE | CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES | 1/1/2002 | 12/31/2002 | 7,000.00 |
| A58-2-4101-002 | CTB MCGRAW-HILL | ISTEP SERVICES | 7/1/2001 | 6/30/2003 | 1,227,476.00 |
| A58-2-4101-004 | CROWE, CHIZEK & COMPANY | DEVELOP A "STUDENT TEST NUMBER LOOKUP SYSTEM" | 2/4/2002 | 12/31/2002 | 200,000.00 |
| A58-2-4201-001 | GAITHER, PENNY | MANAGE A YEAR LONG PROFESSIONAL DEVELOPMENT PROGRAM FOR LOW PERFORMING DISTRICTS | 7/1/2001 | 6/30/2002 | 86,140.00 |
| A58-2-4201-002 | THE COLLEGE BOARD | PROVIDE MATHEMATICS, SCIENCE, & ENGLISH COMPOSITION ADVANCED PLACEMENT TESTS | 2/1/2002 | 6/30/2002 | 863,500.00 |
| A58-2-3905-002 | TROMIK TECHNOLOGY CORPORATION | PROVIDE AND MAINTAIN SOFTWARE AND DATABASE | 1/1/2002 | 12/31/2002 | 42,500.00 |
| A58-2-3904-757 | DUNGARVIN INDIANA | ALTERNATIVE EDUCATION | 3/29/2002 | 3/28/2003 | 35,229.60 |
| A58-2-3904-822 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 2/1/2002 | 7/31/2002 | 41,800.00 |
| A58-2-3904-746 | ST. VINCENT STRESS CARE CENTER | ALTERNATIVE EDUCATION | 3/4/2002 | 2/7/2003 | 54,432.00 |

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| A58-2-3904-747 | NORTHEASTERN CENTER | ALTERNATIVE EDUCATION | 3/25/2002 | 5/31/2002 | 1,741.74 |
| A58-2-3904-748 | SPECIAL SERVICES, JOHNSON COUNTY SCHOOLS | ALTERNATIVE EDUCATION | 2/27/2002 | 8/4/2002 | 24,961.50 |
| A58-2-3904-749 | HEARTSPRING | ALTERNATIVE EDUCATION | 4/1/2002 | 6/20/2002 | 69,275.00 |
| A58-2-3904-750 | THE CHILDREN'S CAMPUS | ALTERNATIVE EDUCATION | 3/11/2002 | 3/7/2003 | 26,456.00 |
| A58-2-3904-751 | GIBAULT | ALTERNATIVE EDUCATION | 4/6/2002 | 12/31/2002 | 45,092.00 |
| A58-2-3904-752 | RAINBOW REHABILITATION CENTERS | ALTERNATIVE EDUCATION | 3/25/2002 | 2/6/2003 | 162,517.00 |
| A58-2-3904-753 | LAFAYETTE SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 3/1/2002 | 2/28/2003 | 10,224.00 |
| A58-2-3904-754 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 3/25/2002 | 1/17/2003 | 21,007.00 |
| A58-2-3904-744 | NORTHEASTERN CENTER | ALTERNATIVE EDUCATION | 1/2/2002 | 6/1/2002 | 4,820.00 |
| A58-2-3904-756 | CARMEL-CLAY SCHOOLS | ALTERNATIVE EDUCATION | 5/2/2002 | 3/18/2003 | 34,896.00 |
| A58-2-3904-743 | SHELBY COUNTY YOUTH CENTER | ALTERNATIVE EDUCATION | 1/15/2002 | 5/31/2002 | 6,510.00 |
| A58-2-3904-758 | MSD OF PERRY TOWNSHIP | ALTERNATIVE EDUCATION | 3/1/2002 | 1/17/2003 | 16,160.00 |
| A58-2-3904-759 | INDIANA BEHAVIORAL HEALTH CHOICES | ALTERNATIVE EDUCATION | 4/1/2002 | 2/28/2003 | 40,090.00 |
| A58-2-3904-760 | NORTHEASTERN CENTER | ALTERNATIVE EDUCATION | 3/8/2002 | 6/3/2002 | 10,867.50 |
| A58-2-3904-761 | INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS | ALTERNATIVE EDUCATION | 1/1/2002 | 7/12/2002 | 41,684.52 |
| A58-2-3904-762 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 4/15/2002 | 11/1/2002 | 30,504.00 |
| A58-2-3904-763 | INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE | ALTERNATIVE EDUCATION | 1/1/2002 | 10/31/2002 | 66,564.56 |
| A58-2-3904-764 | INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS | ALTERNATIVE EDUCATION | 1/1/2002 | 2/28/2003 | 113,885.60 |
| A58-2-3904-765 | HEARTSPRING | ALTERNATIVE EDUCATION | 2/1/2002 | 12/20/2002 | 219,210.60 |
| A58-2-3904-766 | ST. VINCENT STRESS CENTER - YOUTH EXTENDED CARE PROGRAM | ALTERNATIVE EDUCATION | 3/1/2002 | 9/19/2002 | 62,524.00 |
| A58-2-3904-767 | ST. VINCENT STRESS CENTER - YOUTH EXTENDED CARE PROGRAM | ALTERNATIVE EDUCATION | 3/7/2002 | 11/20/2002 | 82,852.00 |
| A58-2-3904-755 | INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE | ALTERNATIVE EDUCATION | 12/7/2001 | 11/30/2002 | 111,422.41 |
| A58-2-3904-732 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 4/1/2002 | 10/31/2002 | 51,309.04 |
| A58-2-3904-719 | INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE | ALTERNATIVE EDUCATION | 3/1/2002 | 1/31/2003 | 104,752.44 |
| A58-2-3904-720 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 2/27/2002 | 10/26/2002 | 70,940.00 |
| A58-2-3904-721 | PORTER-STARKE COUNSELING CENTER | ALTERNATIVE EDUCATION | 4/9/2002 | 1/17/2003 | 41,570.00 |
| A58-2-3904-722 | MADISON CENTER, INC | ALTERNATIVE EDUCATION | 3/10/2002 | 1/15/2003 | 73,320.00 |
| A58-2-3904-723 | ADVANCED MEDICAL COMPUTING | ALTERNATIVE EDUCATION | 1/25/2002 | 8/2/2002 | 16,890.00 |

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|-----------------|--|-----------------------|-------------|------------|---------------|
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| A58-2-3904-724 | EASTERN HOWARD SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 3/14/2002 | 5/24/2002 | 6,261.60 |
| A58-2-3904-725 | CHRISTIAN HAVEN | ALTERNATIVE EDUCATION | 2/28/2002 | 8/2/2002 | 15,280.00 |
| A58-2-3904-726 | GIBAULT | ALTERNATIVE EDUCATION | 4/5/2002 | 1/15/2003 | 47,255.50 |
| A58-2-3904-727 | BANCROFT NEUROHEALTH | ALTERNATIVE EDUCATION | 4/1/2002 | 10/31/2002 | 101,744.00 |
| A58-2-3904-728 | PROFESSIONAL ASSESSMENT OF INDIANA | ALTERNATIVE EDUCATION | 3/19/2002 | 6/30/2002 | 280.00 |
| A58-2-3904-745 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 4/19/2002 | 4/18/2003 | 103,806.00 |
| A58-2-3904-731 | ST. VINCENT STRESS CENTER YOUTH EXTENDED CARE PROGRAM | ALTERNATIVE EDUCATION | 3/18/2002 | 1/20/2003 | 95,172.00 |
| A58-2-3904-770 | INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS | ALTERNATIVE EDUCATION | 1/1/2002 | 2/28/2003 | 96,050.60 |
| A58-2-3904-733 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 3/13/2002 | 10/31/2002 | 58,639.00 |
| A58-2-3904-734 | ST. VINCENT STRESS CARE CENTER | ALTERNATIVE EDUCATION | 3/18/2002 | 3/20/2003 | 55,404.00 |
| A58-2-3904-735 | OPTIONS TREATMENT CENTER | ALTERNATIVE EDUCATION | 4/11/2002 | 2/28/2003 | 74,520.00 |
| A58-2-3904-736 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 3/28/2002 | 3/27/2003 | 51,690.00 |
| A58-2-3904-737 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 3/2/2002 | 10/23/2002 | 56,217.00 |
| A58-2-3904-738 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 3/1/2002 | 12/31/2002 | 71,875.16 |
| A58-2-3904-739 | TRI-CITY COMPREHENSIVE COMMUNITY HEALTH CENTER | ALTERNATIVE EDUCATION | 1/28/2002 | 5/31/2002 | 14,812.50 |
| A58-2-3904-740 | NORTHEASTERN CENTER | ALTERNATIVE EDUCATION | 3/12/2002 | 5/31/2002 | 11,976.25 |
| A58-2-3904-741 | GIBAULT | ALTERNATIVE EDUCATION | 3/17/2002 | 8/9/2002 | 11,196.50 |
| A58-2-3904-742 | DEACONESS CROSS POINTE CENTER | ALTERNATIVE EDUCATION | 3/4/2002 | 2/3/2003 | 97,730.00 |
| A58-2-3904-729 | MSD OF PERRY TOWNSHIP | ALTERNATIVE EDUCATION | 3/25/2002 | 2/20/2003 | 16,588.62 |
| A58-2-3904-810 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 5/1/2002 | 2/28/2003 | 96,239.60 |
| A58-2-3904-798 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 3/1/2002 | 1/17/2003 | 82,021.00 |
| A58-2-3904-799 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 5/10/2002 | 12/31/2002 | 62,000.00 |
| A58-2-3904-800 | GIBAULT | ALTERNATIVE EDUCATION | 1/23/2002 | 6/30/2002 | 39,797.00 |
| A58-2-3904-801 | LAFAYETTE SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 4/22/2002 | 4/21/2003 | 28,368.00 |
| A58-2-3904-802 | LAFAYETTE SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 5/2/2002 | 5/1/2003 | 32,160.00 |
| A58-2-3904-803 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 4/3/2002 | 6/30/2002 | 17,990.50 |
| A58-2-3904-804 | CHRISTIAN HAVEN, CORNERSTONE PROGRAM | ALTERNATIVE EDUCATION | 3/3/2002 | 5/31/2002 | 24,750.00 |
| A58-2-3904-805 | MSD OF WAYNE TOWNSHIP | ALTERNATIVE EDUCATION | 5/6/2002 | 3/14/2003 | 30,578.32 |
| A58-2-3904-806 | INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS | ALTERNATIVE EDUCATION | 4/1/2002 | 10/31/2002 | 67,251.96 |

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|-------------------------------------|---|-----------------------|-------------|------------|---------------|--|--|--|
| ED// (Continued from previous page) | | | | | | | | |
| A58-2-3904-807 | FAMILY & YOUTH SERVICES BUREAU | ALTERNATIVE EDUCATION | 5/17/2002 | 1/17/2003 | 5,495.00 | | | |
| A58-2-3904-768 | GIBAULT | ALTERNATIVE EDUCATION | 5/4/2002 | 6/30/2002 | 9,709.00 | | | |
| A58-2-3904-809 | ST. VINCENT STRESS CENTER - YOUTH EXTENDED CARE PROGRAM | ALTERNATIVE EDUCATION | 1/1/2002 | 12/31/2002 | 110,988.00 | | | |
| A58-2-3904-794 | INDIANA UNITED METHODIST CHILDREN'S HOME | ALTERNATIVE EDUCATION | 1/7/2002 | 5/30/2002 | 3,513.00 | | | |
| A58-2-3904-811 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 1/1/2002 | 3/31/2003 | 105,739.60 | | | |
| A58-2-3904-812 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 5/1/2002 | 3/31/2003 | 105,558.80 | | | |
| A58-2-3904-813 | GIBAULT | ALTERNATIVE EDUCATION | 4/25/2002 | 3/17/2003 | 55,074.50 | | | |
| A58-2-3904-814 | INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS | ALTERNATIVE EDUCATION | 4/2/2002 | 3/31/2003 | 87,041.64 | | | |
| A58-2-3904-815 | CARMEL CLAY SCHOOLS | ALTERNATIVE EDUCATION | 6/3/2002 | 4/24/2003 | 42,306.00 | | | |
| A58-2-3904-816 | BHC VALLE VISTA HEALTH SYSTEM | ALTERNATIVE EDUCATION | 4/17/2002 | 2/27/2003 | 89,265.00 | | | |
| A58-2-3904-817 | ST. VINCENT STRESS CENTER, YOUTH EXTENDED CARE PROGRAM | ALTERNATIVE EDUCATION | 5/1/2002 | 10/31/2002 | 56,672.00 | | | |
| A58-2-3904-818 | TRI-CITY COMPREHENSIVE COMMUNITY HEALTH CENTER | ALTERNATIVE EDUCATION | 1/24/2002 | 8/2/2002 | 25,312.50 | | | |
| A58-2-3904-819 | BHC MEADOWS HOSPITAL | ALTERNATIVE EDUCATION | 3/8/2002 | 9/15/2002 | 57,600.00 | | | |
| A58-2-3904-718 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 3/29/2002 | 10/31/2002 | 32,066.00 | | | |
| A58-2-3904-808 | STONE BELT ARC | ALTERNATIVE EDUCATION | 4/1/2002 | 3/31/2003 | 48,594.00 | | | |
| A58-2-3904-783 | NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE | ALTERNATIVE EDUCATION | 5/10/2002 | 3/19/2003 | 9,443.08 | | | |
| A58-2-3904-821 | WABASH VALLEY HOSPITAL | ALTERNATIVE EDUCATION | 3/4/2002 | 1/17/2003 | 41,850.00 | | | |
| A58-2-3904-771 | INDIANA UNITED METHODIST CHILDREN'S HOME | ALTERNATIVE EDUCATION | 5/1/2002 | 3/18/2003 | 73,660.00 | | | |
| A58-2-3904-772 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 4/1/2002 | 5/30/2002 | 19,764.00 | | | |
| A58-2-3904-773 | DEACONESS CROSS POINT CENTER | ALTERNATIVE EDUCATION | 3/1/2002 | 1/17/2003 | 93,670.00 | | | |
| A58-2-3904-774 | GIBAULT | ALTERNATIVE EDUCATION | 4/23/2002 | 4/4/2003 | 57,658.50 | | | |
| A58-2-3904-775 | INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE | ALTERNATIVE EDUCATION | 1/1/2002 | 3/31/2003 | 115,024.84 | | | |
| A58-2-3904-777 | BHC MEADOWS HOSPITAL | ALTERNATIVE EDUCATION | 5/15/2002 | 3/11/2003 | 93,300.00 | | | |
| A58-2-3904-778 | HEARTSPRING | ALTERNATIVE EDUCATION | 5/1/2002 | 12/31/2002 | 169,000.00 | | | |
| A58-2-3904-779 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 4/1/2002 | 8/31/2002 | 36,505.08 | | | |
| A58-2-3904-780 | GLOBE STAR | ALTERNATIVE EDUCATION | 5/1/2002 | 11/30/2002 | 88,904.65 | | | |
| A58-2-3904-797 | NOBLESVILLE SCHOOLS | ALTERNATIVE EDUCATION | 4/1/2002 | 12/31/2002 | 27,360.00 | | | |
| A58-2-3904-782 | OPPORTUNITIES FOR POSITIVE GROWTH | ALTERNATIVE EDUCATION | 4/4/2002 | 4/4/2003 | 53,011.54 | | | |

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|-----------------|--|----------------------------|-------------|------------|---------------|
| ED// (Continued | from previous page) | | | | |
| A58-2-3904-796 | CHRISTIAN HAVEN | ALTERNATIVE EDUCATION | 4/5/2002 | 11/19/2002 | 26,440.00 |
| A58-2-3904-784 | VIGO COUNTY SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 4/15/2002 | 10/31/2002 | 4,315.50 |
| A58-2-3904-785 | FAMILY & YOUTH SERVICES BUREAU | ALTERNATIVE EDUCATION | 5/23/2002 | 1/21/2003 | 8,770.40 |
| A58-2-3904-786 | FAMILY & YOUTH SERVICES BUREAU | ALTERNATIVE EDUCATION | 5/29/2002 | 1/17/2003 | 8,481.50 |
| A58-2-3904-787 | GLOBE STAR | ALTERNATIVE EDUCATION | 5/1/2002 | 1/31/2003 | 114,252.12 |
| A58-2-3904-788 | PASSWORD COMMUNITY MENTORING | ALTERNATIVE EDUCATION | 3/4/2002 | 10/31/2002 | 14,397.50 |
| A58-2-3904-789 | PARK CENTER | ALTERNATIVE EDUCATION | 4/15/2002 | 1/17/2003 | 25,105.00 |
| A58-2-3904-790 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 3/12/2002 | 1/29/2003 | 47,897.00 |
| A58-2-3904-791 | PARK CENTER | ALTERNATIVE EDUCATION | 4/8/2002 | 1/17/2003 | 19,672.00 |
| A58-2-3904-792 | PARK CENTER | ALTERNATIVE EDUCATION | 4/11/2002 | 10/31/2002 | 16,320.00 |
| A58-2-3904-793 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 3/11/2002 | 1/17/2003 | 22,597.00 |
| A58-2-3904-769 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 2/16/2002 | 9/30/2002 | 75,296.00 |
| A58-2-3904-781 | INPACT | ALTERNATIVE EDUCATION | 4/1/2002 | 2/28/2003 | 22,671.36 |
| A58-2-3904-132 | ANDERSON COMMUNITY SCHOOLS | SPECIAL EDUCATION SERVICES | 7/2/2001 | 3/21/2002 | 22,197.05 |
| A58-2-3904-143 | CAREY HOME | ALTERNATIVE EDUCATION | 8/21/2001 | 12/21/2001 | 6,300.00 |
| A58-2-3904-121 | ST. VINCENT NEW HOPE | SPECIAL EDUCATION SERVICES | 8/6/2001 | 1/31/2002 | 12,926.35 |
| A58-2-3904-122 | HEARTSPRING | SPECIAL EDUCATION SERVICES | 7/1/2001 | 1/31/2002 | 144,115.00 |
| A58-2-3904-123 | ST. VINCENT NEW HOPE | SPECIAL EDUCATION SERVICES | 7/23/2001 | 5/3/2002 | 43,201.20 |
| A58-2-3904-124 | DAMAR SERVICES | SPECIAL EDUCATION SERVICES | 7/1/2001 | 6/10/2002 | 105,930.00 |
| A58-2-3904-125 | DAMAR SERVICES | SPECIAL EDUCATION SERVICES | 7/1/2001 | 10/31/2001 | 38,252.00 |
| A58-2-3904-126 | ST. VINCENT NEW HOPE | SPECIAL EDUCATION SERVICES | 7/1/2001 | 11/7/2001 | 11,490.00 |
| A58-2-3904-127 | NEW CASTLE COMMUNITY SCHOOL CORPORATION | SPECIAL EDUCATION SERVICES | 8/1/2001 | 1/15/2002 | 18,682.50 |
| A58-2-3904-128 | HEARTSPRING | SPECIAL EDUCATION SERVICES | 7/1/2001 | 8/19/2001 | 34,146.31 |
| A58-2-3904-129 | DAMAR SERVICES | SPECIAL EDUCATION SERVICES | 7/1/2001 | 1/31/2002 | 66,635.00 |
| A58-2-3904-119 | DAMAR SERVICES | SPECIAL EDUCATION SERVICES | 7/1/2001 | 11/21/2001 | 44,886.00 |
| A58-2-3904-131 | GIBAULT SCHOOL FOR BOYS | SPECIAL EDUCATION SERVICES | 7/1/2001 | 6/12/2002 | 86,483.00 |
| A58-2-3904-118 | INDIANA DEVELOPMENTAL TRAINING CENTER | SPECIAL EDUCATION SERVICES | 7/1/2001 | 4/30/2002 | 92,770.28 |
| A58-2-3904-133 | SWANSON CENTER | SPECIAL EDUCATION SERVICES | 8/15/2001 | 12/21/2001 | 15,725.00 |
| A58-2-3904-134 | MSD PERRY TOWNSHIP | ALTERNATIVE EDUCATION | 8/13/2001 | 2/22/2002 | 13,012.50 |
| A58-2-3904-135 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 55,863.28 |
| A58-2-3904-136 | CHRISTIAN HAVEN | ALTERNATIVE EDUCATION | 7/1/2001 | 5/23/2002 | 24,422.50 |
| A58-2-3904-137 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 10/31/2001 | 27,921.00 |

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|-----------------|--|----------------------------|-------------|------------|---------------|
| ED// (Continued | from previous page) | | | | |
| A58-2-3904-138 | WHITE'S RESIDENTIAL & FAMILY SERVICES | ALTERNATIVE EDUCATION | 7/17/2001 | 12/31/2001 | 21,303.00 |
| A58-2-3904-139 | FAMILY & YOUTH SERVICES BUREAU | ALTERNATIVE EDUCATION | 8/23/2001 | 5/28/2002 | 17,868.00 |
| A58-2-3904-140 | DUNGARVIN INDIANA | ALTERNATIVE EDUCATION | 8/22/2001 | 3/28/2002 | 26,271.00 |
| A58-2-3904-141 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 9/30/2001 | 20,884.00 |
| A58-2-3904-228 | PARK CENTER | ALTERNATIVE EDUCATION | 10/1/2001 | 3/29/2002 | 16,048.00 |
| A58-2-3904-130 | WOODS RESOURCE SERVICES | SPECIAL EDUCATION SERVICES | 7/1/2001 | 10/31/2001 | 45,314.00 |
| A58-2-3904-106 | YOUTH OPPORTUNITY CENTER | ALTERNATIVE EDUCATION | 8/22/2001 | 4/9/2002 | 19,000.00 |
| A58-2-3904-094 | HEARTSPRING | SPECIAL EDUCATION SERVICES | 7/1/2001 | 12/31/2001 | 138,500.00 |
| A58-2-3904-095 | DAMAR SERVICES | SPECIAL EDUCATION SERVICES | 7/1/2001 | 12/31/2001 | 32,276.96 |
| A58-2-3904-096 | DAMAR SERVICES | SPECIAL EDUCATION SERVICES | 7/1/2001 | 12/21/2001 | 42,456.00 |
| A58-2-3904-097 | LADOGA ACADEMY | SPECIAL EDUCATION SERVICES | 7/1/2001 | 12/17/2001 | 29,100.00 |
| A58-2-3904-098 | BEHAVIORAL HEALTHCARE OF COLUMBUS | SPECIAL EDUCATION SERVICES | 7/1/2001 | 10/31/2001 | 36,285.00 |
| A58-2-3904-099 | INDIANA DEVELOPMENTAL TRAINING CENTER | SPECIAL EDUCATION SERVICES | 7/1/2001 | 11/30/2001 | 35,446.65 |
| A58-2-3904-100 | ST. RITA SCHOOL FOR THE DEAF | SPECIAL EDUCATION SERVICES | 8/20/2001 | 12/21/2001 | 11,788.50 |
| A58-2-3904-101 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | SPECIAL EDUCATION SERVICES | 7/1/2001 | 12/31/2001 | 33,957.00 |
| A58-2-3904-102 | OCONOMOWOC DEVELOPMENTAL TRAINING CENTER | SPECIAL EDUCATION SERVICES | 7/1/2001 | 12/31/2001 | 42,121.20 |
| A58-2-3904-103 | NORTHWEST INDIANA SPECIAL EDUCATION CORPORATION | ALTERNATIVE EDUCATION | 8/23/2001 | 9/9/2002 | 9,108.45 |
| A58-2-3904-120 | JUDEVINE CENTER FOR AUTISM | SPECIAL EDUCATION SERVICES | 7/1/2001 | 12/31/2001 | 75,600.00 |
| A58-2-3904-105 | DEVEREUX FOUNDATION, BENETO- BRANDYWINE PROGRAM | ALTERNATIVE EDUCATION | 7/1/2001 | 1/31/2002 | 69,950.00 |
| A58-2-3904-144 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 5/31/2002 | 51,058.13 |
| A58-2-3904-107 | OAKLAWN PSYCHIATRIC CENTER | ALTERNATIVE EDUCATION | 8/24/2001 | 6/10/2002 | 27,000.00 |
| A58-2-3904-108 | GREATER JASPER CONSOLIDATED SCHOOLS | ALTERNATIVE EDUCATION | 8/1/2001 | 5/23/2002 | 26,543.00 |
| A58-2-3904-109 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 4/1/2002 | 65,725.00 |
| A58-2-3904-110 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 2/28/2002 | 77,350.28 |
| A58-2-3904-111 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 3/13/2002 | 62,464.00 |
| A58-2-3904-112 | FOREST HEIGHTS LODGE | ALTERNATIVE EDUCATION | 7/1/2001 | 5/8/2002 | 62,629.76 |
| A58-2-3904-114 | ST. JOSEPH INSTITUTE FOR THE DEAF | SPECIAL EDUCATION SERVICES | 8/14/2001 | 6/7/2002 | 24,684.00 |
| A58-2-3904-115 | DAMAR SERVICES | SPECIAL EDUCATION SERVICES | 7/1/2001 | 12/31/2001 | 57,346.00 |
| A58-2-3904-116 | CEDU FAMILY OF SERVICES | SPECIAL EDUCATION SERVICES | 7/1/2001 | 12/31/2001 | 33,567.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|---|----------------------------|-------------|------------|---------------|
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| A58-2-3904-117 | WOODS SERVICES | SPECIAL EDUCATION SERVICES | 7/1/2001 | 6/30/2002 | 110,825.00 |
| A58-2-3904-104 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 9/30/2001 | 19,780.00 |
| A58-2-3904-211 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/25/2001 | 6/14/2002 | 99,431.20 |
| A58-2-3904-142 | MSD PERRY TOWNSHIP | ALTERNATIVE EDUCATION | 8/14/2001 | 9/30/2001 | 3,333.00 |
| A58-2-3904-185 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 7/1/2001 | 1/18/2002 | 13,911.00 |
| A58-2-3904-188 | OAKLAWN PSYCHIATRIC CENTER | ALTERNATIVE EDUCATION | 7/17/2001 | 3/11/2002 | 27,370.00 |
| A58-2-3904-189 | THE NEW ENGLAND CENTER FOR CHILDREN | ALTERNATIVE EDUCATION | 7/1/2001 | 9/30/2001 | 59,402.80 |
| A58-2-3904-190 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 4/30/2002 | 93,590.28 |
| A58-2-3904-193 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 2/28/2002 | 56,626.20 |
| A58-2-3904-195 | MONROE COUNTY COMMUNITY SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 8/22/2001 | 12/14/2001 | 4,680.00 |
| A58-2-3904-197 | GIBAULT SCHOOL FOR BOYS | ALTERNATIVE EDUCATION | 8/16/2001 | 6/1/2002 | 47,662.00 |
| A58-2-3904-198 | MSD PERRY TOWNSHIP | ALTERNATIVE EDUCATION | 8/14/2001 | 2/15/2002 | 12,196.80 |
| A58-2-3904-199 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 2/15/2002 | 52,210.00 |
| A58-2-3904-181 | WABASH VALLEY HOSPITAL | ALTERNATIVE EDUCATION | 8/21/2001 | 5/9/2002 | 37,575.00 |
| A58-2-3904-208 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 1/31/2002 | 49,828.20 |
| A58-2-3904-180 | ST VINCENT NEW HOPE | ALTERNATIVE EDUCATION | 7/1/2001 | 4/3/2002 | 25,287.33 |
| A58-2-3904-291 | MSD OF PERRY TOWNSHIP | ALTERNATIVE EDUCATION | 9/14/2001 | 12/7/2001 | 7,176.00 |
| A58-2-3904-213 | WILLOWGLEN ACADEMY-GARY | ALTERNATIVE EDUCATION | 7/12/2001 | 12/31/2001 | 44,638.90 |
| A58-2-3904-504 | WILLOWGLEN ACADEMY-GARY | ALTERNATIVE EDUCATION | 1/1/2002 | 5/31/2002 | 36,140.30 |
| A58-2-3904-215 | WHITE'S RESIDENTIAL & FAMILY SERVICES | ALTERNATIVE EDUCATION | 9/19/2001 | 5/29/2002 | 36,349.00 |
| A58-2-3904-217 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 8/20/2001 | 1/18/2002 | 12,310.00 |
| A58-2-3904-218 | INDIANA UNITED METHODIST CHILDREN'S HOME | ALTERNATIVE EDUCATION | 8/15/2001 | 5/22/2002 | 62,824.00 |
| A58-2-3904-221 | ST. JOSEPH INSTITUTE FOR THE DEAF | ALTERNATIVE EDUCATION | 8/20/2001 | 11/21/2001 | 8,764.19 |
| A58-2-3904-222 | CHRISTIAN HAVEN | ALTERNATIVE EDUCATION | 8/4/2001 | 12/24/2001 | 22,010.25 |
| A58-2-3904-224 | LAFAYETTE SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 7/23/2001 | 5/29/2002 | 26,010.48 |
| A58-2-3904-227 | RAINBOW REHABILITATION CENTERS | ALTERNATIVE EDUCATION | 7/1/2001 | 6/13/2002 | 149,895.00 |
| A58-2-3904-201 | SWANSON CENTER | ALTERNATIVE EDUCATION | 10/1/2001 | 1/10/2002 | 11,782.50 |
| A58-2-3904-159 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 3/31/2002 | 63,361.20 |

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|-----------------|--|----------------------------|-------------|------------|---------------|
| ED// (Continued | from previous page) | | | | |
| A58-2-3904-145 | FAMILY & YOUTH SERVICES BUREAU | ALTERNATIVE EDUCATION | 8/23/2001 | 1/18/2002 | 10,573.50 |
| A58-2-3904-146 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 10/31/2001 | 27,921.00 |
| A58-2-3904-147 | GIBAULT SCHOOL FOR BOYS | ALTERNATIVE EDUCATION | 7/1/2001 | 1/19/2002 | 33,080.00 |
| A58-2-3904-148 | THE CHILDREN'S CAMPUS | ALTERNATIVE EDUCATION | 7/5/2001 | 4/5/2002 | 51,730.00 |
| A58-2-3904-149 | STONEBELT ARC | ALTERNATIVE EDUCATION | 7/1/2001 | 3/31/2002 | 34,735.44 |
| A58-2-3904-150 | ST. VINCENT STRESS CENTER, YOUTH EXTENDED CARE PROGRAM | ALTERNATIVE EDUCATION | 9/1/2001 | 6/30/2002 | 93,324.00 |
| A58-2-3904-151 | WABASH VALLEY HOSPITAL | ALTERNATIVE EDUCATION | 8/21/2001 | 1/11/2002 | 20,250.00 |
| A58-2-3904-152 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 5/31/2002 | 99,932.28 |
| A58-2-3904-153 | DEACONESS CROSS POINTE CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 53,360.00 |
| A58-2-3904-154 | BANCROFT | ALTERNATIVE EDUCATION | 7/1/2001 | 10/31/2001 | 57,191.65 |
| A58-2-3904-184 | MADISON CENTER, INC | ALTERNATIVE EDUCATION | 8/9/2001 | 12/31/2001 | 36,250.00 |
| A58-2-3904-158 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 12/7/2001 | 38,240.00 |
| A58-2-3904-091 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 12/21/2001 | 54,076.00 |
| A58-2-3904-160 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 2/28/2002 | 74,092.28 |
| A58-2-3904-161 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 1/31/2002 | 65,720.28 |
| A58-2-3904-164 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 41,768.00 |
| A58-2-3904-167 | INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 42,350.20 |
| A58-2-3904-171 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 8/20/2001 | 3/20/2002 | 86,453.00 |
| A58-2-3904-172 | INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 41,599.20 |
| A58-2-3904-173 | CONNECTIONS | ALTERNATIVE EDUCATION | 8/20/2001 | 3/23/2002 | 23,072.40 |
| A58-2-3904-176 | REM, INDIANA | ALTERNATIVE EDUCATION | 7/1/2001 | 6/30/2002 | 34,859.90 |
| A58-2-3904-177 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 4/30/2002 | 92,737.28 |
| A58-2-3904-179 | WHITE'S RESIDENTIAL & FAMILY SERVICES | ALTERNATIVE EDUCATION | 8/3/2001 | 12/31/2001 | 20,846.00 |
| A58-2-3904-155 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 42,496.20 |
| A58-2-3904-030 | BANCROFT | ALTERNATIVE EDUCATION | 7/1/2001 | 3/31/2002 | 93,774.94 |
| A58-2-3904-093 | DAMAR SERVICES | SPECIAL EDUCATION SERVICES | 7/1/2001 | 12/14/2001 | 37,909.00 |
| A58-2-3904-019 | GREATER CLARK COUNTY SCHOOLS | ALTERNATIVE EDUCATION | 8/14/2001 | 3/15/2002 | 8,407.13 |
| A58-2-3904-020 | MSD OF NORTH POSEY COUNTY | ALTERNATIVE EDUCATION | 8/13/2001 | 4/25/2002 | 16,354.26 |
| A58-2-3904-021 | SWANSON CENTER | ALTERNATIVE EDUCATION | 8/21/2001 | 12/19/2001 | 14,970.00 |

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|-----------------|--|---|-------------|------------|---------------|
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| A58-2-3904-022 | THE BRIDGE PROGRAM, PORTER- STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 7/1/2001 | 12/14/2001 | 50,405.00 |
| A58-2-3904-023 | BANCROFT | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 85,535.44 |
| A58-2-3904-024 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 3/1/2002 | 55,388.00 |
| A58-2-3904-025 | INDIANA DEVELOPMENTAL TRAINING CENTER - LAFAYETTE | ALTERNATIVE EDUCATION | 7/1/2001 | 3/31/2002 | 63,301.20 |
| A58-2-3904-026 | BHC MEADOWS HOSPITAL | ALTERNATIVE EDUCATION | 7/1/2001 | 5/3/2002 | 85,039.00 |
| A58-2-3904-027 | OCONOMOWOC DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 42,507.20 |
| A58-2-3904-017 | LAFAYETTE SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 8/20/2001 | 3/14/2002 | 18,080.00 |
| A58-2-3904-029 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 1/31/2002 | 49,966.20 |
| A58-2-3904-016 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 2/20/2002 | 72,396.00 |
| A58-2-3904-031 | MSD OF WAYNE TOWNSHIP | ALTERNATIVE EDUCATION | 8/1/2001 | 1/18/2002 | 18,040.00 |
| A58-2-3904-032 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 4/20/2002 | 95,256.00 |
| A58-2-3904-033 | OCONOMOWOC DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 9/30/2001 | 21,161.60 |
| A58-2-3904-034 | LAFAYETTE SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 7/1/2001 | 12/21/2001 | 7,228.25 |
| A58-2-3904-035 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 3/22/2002 | 82,058.00 |
| A58-2-3904-036 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 3/31/2002 | 63,491.20 |
| A58-2-3904-037 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 9/30/2001 | 20,884.00 |
| A58-2-3904-038 | ST. JOSEPH INSTITUTE FOR THE DEAF | ALTERNATIVE EDUCATION | 8/20/2001 | 6/7/2002 | 24,400.00 |
| A58-2-3904-039 | ST. JOSEPH INSTITUTE FOR THE DEAF | ALTERNATIVE EDUCATION | 8/20/2001 | 6/7/2002 | 24,425.00 |
| A58-2-3904-040 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 2/22/2002 | 57,828.00 |
| A58-2-3904-028 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 41,768.00 |
| A58-2-3904-004 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 10/31/2001 | 27,921.00 |
| A58-1-4201-003 | INDIANA UNIVERSITY | FURTURE PROBLEM SOLVING PROGRAM/ACADEMIC COMPETITION | 7/1/2001 | 6/30/2002 | 28,000.00 |
| A58-1-4202-008 | KOCH, STEVEN M. | PROVIDE DATA ENTRY AND DATA ANALYSIS FOR THE SAFE & DRUG-FREE SCHOOLS PROGRAM | 7/1/2001 | 6/30/2002 | 6,600.00 |
| A58-2-3601-001 | THE COLLEGE BOARD | PROVIDE TESTING MATERIALS PER PSAT TESTING PROGRAMS | 9/1/2001 | 6/30/2002 | 637,500.00 |
| A58-2-3601-002 | ACT | PLAN TESTING PROGRAM SERVICES | 9/1/2001 | 6/30/2002 | 144,500.00 |
| A58-2-3702-001 | THE ANDREWS GROUP | PROVIDE BALDRIGE TRAINING | 7/1/2001 | 12/30/2002 | 28,800.00 |
| A58-2-3802-001 | BALCH, BRADLEY | COORDINATE THE DATA COLLECTION PROCESS FOR THE INDIANA PROMISE CONSORTIUM | 5/1/2002 | 9/30/2002 | 26,400.00 |
| A58-2-3902-001 | INDIANA UNIVERSITY | PROVIDE STATEWIDE SCORING OF ALL GED TESTS ADMINISTERED THROUGHOUT THE STATE | 7/1/2001 | 6/30/2002 | 64,662.49 |

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| A58-2-3902-002 | MUNCIE COMMUNITY SCHOOLS | COORDINATE AN EDUCATIONAL TELEVISION PROGRAM/GED ON TV PROGRAM | 7/1/2001 | 6/30/2003 | 540,000.00 |
| A58-2-3902-004 | ASTRA DIGITAL | UPGRADE & PROVIDE SUPPORT FOR A SOFTWARE PACKAGE THE WAS REFERRED TO AS WNSTAR | 5/1/2002 | 6/1/2004 | 66,000.00 |
| A58-2-3904-001 | PROFESSIONAL ASSESSMENT OF INDIANA | ALTERNATIVE EDUCATION | 7/1/2001 | 3/18/2002 | 4,760.00 |
| A58-2-3904-018 | GIBAULT SCHOOL FOR BOYS | ALTERNATIVE EDUCATION | 7/1/2001 | 9/30/2001 | 22,436.00 |
| A58-2-3904-003 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 3/5/2002 | 56,296.00 |
| A58-2-3904-043 | DEACONESS CROSS POINTE CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 1/31/2002 | 62,350.00 |
| A58-2-3904-005 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 2/28/2002 | 73,350.22 |
| A58-2-3904-006 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 2/28/2002 | 56,065.20 |
| A58-2-3904-007 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 2/28/2002 | 56,455.20 |
| A58-2-3904-008 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 3/31/2002 | 64,018.20 |
| A58-2-3904-009 | WHITE'S RESIDENTIAL & FAMILY SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 12/21/2001 | 24,877.00 |
| A58-2-3904-010 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 2/28/2002 | 81,648.00 |
| A58-2-3904-011 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 10/31/2001 | 37,390.91 |
| A58-2-3904-013 | INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE | ALTERNATIVE EDUCATION | 7/1/2001 | 10/31/2001 | 37,133.91 |
| A58-2-3904-014 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 7/1/2001 | 12/7/2001 | 24,161.00 |
| A58-2-3904-015 | THE BRIDGES PROGRAM, PORTER- STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 55,860.00 |
| A58-2-3904-002 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 3/18/2002 | 62,379.00 |
| A58-2-3904-081 | MSD OF WASHINGTON TOWNSHIP | ALTERNATIVE EDUCATION | 8/15/2001 | 1/31/2002 | 8,665.50 |
| A58-2-3904-069 | GREATER CLARK COUNTY SCHOOLS | ALTERNATIVE EDUCATION | 8/13/2001 | 5/24/2002 | 12,195.70 |
| A58-2-3904-070 | NEW CASTLE COMMUNITY SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 8/21/2001 | 5/31/2002 | 20,250.00 |
| A58-2-3904-071 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 2/26/2002 | 67,239.00 |
| A58-2-3904-072 | HAMILTON HEIGHTS SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 8/13/2001 | 5/24/2002 | 13,155.87 |
| A58-2-3904-073 | DUNGARVIN INDIANA | ALTERNATIVE EDUCATION | 8/23/2001 | 1/17/2002 | 7,061.40 |
| A58-2-3904-074 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 5/31/2002 | 78,463.20 |
| A58-2-3904-075 | YOUR FRIENDS & NEIGHBORS | ALTERNATIVE EDUCATION | 8/14/2001 | 3/19/2002 | 15,215.20 |

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|-----------------|---|-----------------------|-------------|------------|---------------|
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| A58-2-3904-076 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 3/12/2002 | 60,945.00 |
| A58-2-3904-077 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 4/19/2002 | 71,492.00 |
| A58-2-3904-078 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 11/14/2001 | 31,099.00 |
| A58-2-3904-041 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 3/28/2002 | 32,965.00 |
| A58-2-3904-080 | INDIANA DEVELOPMENTAL TRAINING CENTER - LAFAYETTE | ALTERNATIVE EDUCATION | 7/1/2001 | 10/31/2001 | 28,120.15 |
| A58-2-3904-066 | GIBAULT SCHOOL FOR BOYS | ALTERNATIVE EDUCATION | 7/1/2001 | 3/16/2002 | 19,556.50 |
| A58-2-3904-082 | INDIANA DEVELOPMENT TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 2/28/2002 | 56,064.20 |
| A58-2-3904-083 | ELWOOD COMMUNITY SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 8/22/2001 | 5/31/2002 | 11,249.72 |
| A58-2-3904-084 | LUTHERAN CHILD & FAMILY SERVICES OF IN/KY | ALTERNATIVE EDUCATION | 7/1/2001 | 5/7/2002 | 95,477.00 |
| A58-2-3904-085 | MSD OF WAYNE TOWNSHIP | ALTERNATIVE EDUCATION | 8/13/2001 | 3/2/2002 | 22,456.32 |
| A58-2-3904-086 | GIBAULT SCHOOL FOR BOYS | ALTERNATIVE EDUCATION | 7/1/2001 | 1/12/2002 | 31,439.00 |
| A58-2-3904-087 | EAST NOBLE SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 8/22/2001 | 4/26/2002 | 4,792.32 |
| A58-2-3904-088 | FRONTIER SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 8/17/2001 | 4/18/2002 | 4,706.10 |
| A58-2-3904-089 | MSD OF WASHINGTON TOWNSHIP | ALTERNATIVE EDUCATION | 8/15/2001 | 5/30/2002 | 29,000.00 |
| A58-2-3904-090 | ST. RITA SCHOOL FOR THE DEAF | ALTERNATIVE EDUCATION | 8/20/2001 | 6/7/2002 | 10,700.00 |
| A58-2-3904-214 | GIBAULT SCHOOL FOR BOYS | ALTERNATIVE EDUCATION | 7/13/2001 | 6/1/2002 | 53,256.00 |
| A58-2-3904-079 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 5/31/2002 | 78,270.20 |
| A58-2-3904-055 | MSD OF WAYNE TOWNSHIP | ALTERNATIVE EDUCATION | 8/1/2001 | 3/19/2002 | 15,119.92 |
| A58-2-3904-092 | WHITEWATER VALLEY CARE PAVILION c/o FAYETTE MEMORIAL HOSPITAL | ALTERNATIVE EDUCATION | 7/1/2001 | 9/30/2001 | 26,680.00 |
| A58-2-3904-044 | GIBAULT SCHOOL FOR BOYS | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 29,669.00 |
| A58-2-3904-045 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 3/31/2002 | 83,476.28 |
| A58-2-3904-046 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 3/31/2002 | 63,452.20 |
| A58-2-3904-047 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 41,293.20 |
| A58-2-3904-048 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 2/28/2002 | 11,328.16 |
| A58-2-3904-049 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 3/31/2002 | 64,121.20 |
| A58-2-3904-050 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 3/31/2002 | 84,070.28 |
| A58-2-3904-051 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 4/30/2002 | 93,235.28 |

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|-----------------|---|-----------------------|-------------|------------|---------------|
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| A58-2-3904-052 | INDIANA DEVELOPMENTAL TRAINING CENTER - LAFAYETTE | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 55,855.28 |
| A58-2-3904-068 | THE PATHWAY SCHOOL | ALTERNATIVE EDUCATION | 9/5/2001 | 6/13/2002 | 75,200.00 |
| A58-2-3904-054 | MSD OF PERRY TOWNSHIP | ALTERNATIVE EDUCATION | 8/14/2001 | 3/13/2002 | 12,649.00 |
| A58-2-3904-067 | CONNECTIONS | ALTERNATIVE EDUCATION | 8/13/2001 | 12/21/2001 | 16,200.00 |
| A58-2-3904-056 | MSD OF WAYNE TOWNSHIP | ALTERNATIVE EDUCATION | 8/13/2001 | 11/13/2001 | 6,453.44 |
| A58-2-3904-057 | TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 10/31/2001 | 15,937.50 |
| A58-2-3904-058 | INDIANA DEVELOPMENTAL TRAINING CENTER - LAFAYETTE | ALTERNATIVE EDUCATION | 7/1/2001 | 4/30/2002 | 71,221.20 |
| A58-2-3904-059 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 3/21/2002 | 29,964.00 |
| A58-2-3904-060 | LUTHERAN CHILDREN & FAMILY SERVICES OF IN/KY | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 38,088.00 |
| A58-2-3904-061 | MADISON CENTER, INC | ALTERNATIVE EDUCATION | 7/1/2001 | 11/14/2001 | 32,195.00 |
| A58-2-3904-062 | RESOURCE | ALTERNATIVE EDUCATION | 7/1/2001 | 10/19/2001 | 20,250.00 |
| A58-2-3904-063 | BHC OF NORTHERN INDIANA | ALTERNATIVE EDUCATION | 7/1/2001 | 12/7/2001 | 47,200.00 |
| A58-2-3904-064 | INDIANA DEVELOPMENTAL TRAINING CENTER - LAFAYETTE | ALTERNATIVE EDUCATION | 7/1/2001 | 8/31/2001 | 14,321.00 |
| A58-2-3904-065 | MSD OF PERRY TOWNSHIP | ALTERNATIVE EDUCATION | 8/13/2001 | 12/20/2001 | 9,577.20 |
| A58-2-3904-042 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 2/2/2002 | 63,868.00 |
| A58-2-3904-053 | INDIANA DEVELOPMENTAL TRAINING CENTER - LAFAYETTE | ALTERNATIVE EDUCATION | 7/1/2001 | 1/31/2002 | 49,982.20 |
| A58-2-3904-435 | HEARTSPRING | ALTERNATIVE EDUCATION | 1/1/2002 | 3/31/2002 | 69,275.00 |
| A58-2-3904-397 | RES-CARE | ALTERNATIVE EDUCATION | 7/1/2001 | 12/21/2001 | 16,940.00 |
| A58-2-3904-424 | MADISON CENTER, INC | ALTERNATIVE EDUCATION | 10/31/2001 | 6/6/2002 | 27,807.00 |
| A58-2-3904-425 | BANCROFT | ALTERNATIVE EDUCATION | 7/1/2001 | 3/22/2002 | 73,047.56 |
| A58-2-3904-426 | OCONOMOWOC DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 1/1/2002 | 5/14/2002 | 31,654.24 |
| A58-2-3904-427 | SWANSON CENTER | ALTERNATIVE EDUCATION | 1/3/2002 | 3/1/2002 | 7,303.00 |
| A58-2-3904-428 | JOHNSON COUNTY SPECIAL SERVICES | ALTERNATIVE EDUCATION | 12/6/2001 | 6/4/2002 | 22,623.00 |
| A58-2-3904-429 | RES-CARE | ALTERNATIVE EDUCATION | 10/1/2001 | 5/8/2002 | 17,292.00 |
| A58-2-3904-430 | SWANSON CENTER | ALTERNATIVE EDUCATION | 12/20/2001 | 6/7/2002 | 19,603.50 |
| A58-2-3904-431 | WABASH VALLEY HOSPITAL | ALTERNATIVE EDUCATION | 1/10/2002 | 7/26/2002 | 30,375.00 |
| A58-2-3904-432 | ST. VINCENT NEW HOPE | ALTERNATIVE EDUCATION | 8/15/2001 | 10/22/2002 | 51,596.80 |
| A58-2-3904-422 | ST. VINCENT STRESS CENTER | ALTERNATIVE EDUCATION | 1/7/2002 | 5/29/2002 | 23,571.00 |
| A58-2-3904-434 | SWANSON CENTER | ALTERNATIVE EDUCATION | 12/13/2001 | 12/12/2002 | 43,890.00 |
| A58-2-3904-421 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 1/1/2002 | 11/5/2002 | 70,690.24 |

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|-----------------|---|-----------------------|-------------|------------|---------------|
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| A58-2-3904-436 | BEHAVIORAL HEALTHCARE OF COLUMBUS | ALTERNATIVE EDUCATION | 11/1/2001 | 9/25/2002 | 97,055.00 |
| A58-2-3904-437 | OCONOMOWOC DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 1/1/2002 | 11/30/2002 | 78,863.24 |
| A58-2-3904-438 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 1/1/2002 | 11/30/2002 | 104,311.76 |
| A58-2-3904-439 | BHC VALLE VISTA HEALTH SYSTEM | ALTERNATIVE EDUCATION | 10/19/2001 | 5/30/2002 | 62,699.00 |
| A58-2-3904-440 | KOKOMO ACADEMY CORRECTIONAL MANAGEMENT COMPANY | ALTERNATIVE EDUCATION | 11/26/2001 | 5/30/2002 | 27,900.00 |
| A58-2-3904-441 | CONNECTIONS | ALTERNATIVE EDUCATION | 1/21/2002 | 6/6/2002 | 24,980.00 |
| A58-2-3904-442 | PARK CENTER | ALTERNATIVE EDUCATION | 1/22/2002 | 8/9/2002 | 13,416.00 |
| A58-2-3904-443 | PARK CENTER | ALTERNATIVE EDUCATION | 12/7/2001 | 11/27/2002 | 25,656.00 |
| A58-2-3904-444 | CARMEL-CLAY SCHOOLS | ALTERNATIVE EDUCATION | 1/14/2002 | 6/2/2002 | 23,397.00 |
| A58-2-3904-445 | FAMILY & YOUTH SERVICES BUREAU | ALTERNATIVE EDUCATION | 9/4/2001 | 5/28/2002 | 16,297.00 |
| A58-2-3904-433 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 11/1/2001 | 5/23/2002 | 78,997.00 |
| A58-2-3904-410 | YOUTH OPPORTUNITY CENTER | ALTERNATIVE EDUCATION | 10/10/2001 | 3/31/2002 | 22,490.00 |
| A58-2-3904-398 | PORTER-STARKE COUNSELING CENTER | ALTERNATIVE EDUCATION | 12/10/2001 | 1/18/2002 | 3,645.00 |
| A58-2-3904-399 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 12/1/2001 | 11/1/2002 | 111,220.00 |
| A58-2-3904-400 | THE BRIDGES PROGRAM, PORTER- STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 12/15/2001 | 8/16/2002 | 73,850.00 |
| A58-2-3904-401 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 11/27/2001 | 5/30/2002 | 48,470.00 |
| A58-2-3904-402 | K.E. TOMPKINS | ALTERNATIVE EDUCATION | 1/1/2002 | 11/14/2002 | 26,865.00 |
| A58-2-3904-403 | EDGEWATER SYSTEM FOR BALANCED LIVING | ALTERNATIVE EDUCATION | 11/27/2001 | 6/6/2002 | 29,475.00 |
| A58-2-3904-404 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 10/1/2001 | 3/31/2002 | 37,909.00 |
| A58-2-3904-229 | HEARTSPRING | ALTERNATIVE EDUCATION | 7/9/2001 | 4/30/2002 | 197,819.00 |
| A58-2-3904-406 | WABASH VALLEY HOSPITAL | ALTERNATIVE EDUCATION | 11/7/2001 | 7/27/2002 | 31,500.00 |
| A58-2-3904-212 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/9/2001 | 6/23/2002 | 91,700.00 |
| A58-2-3904-423 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 1/1/2002 | 5/31/2002 | 17,892.18 |
| A58-2-3904-409 | GEMINUS CORPORATION, CIRCLE AROUND FAMILIES PROJECT | ALTERNATIVE EDUCATION | 12/22/2001 | 10/18/2002 | 40,603.00 |
| A58-2-3904-448 | CHRISTIAN HAVEN | ALTERNATIVE EDUCATION | 8/4/2001 | 2/24/2002 | 31,299.25 |
| A58-2-3904-411 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 12/22/2001 | 9/9/2002 | 33,916.00 |
| A58-2-3904-412 | LOOGOOTEE SCHOOL CORPORATION | ALTERNATIVE EDUCATION | 11/5/2001 | 5/24/2002 | 31,592.81 |
| A58-2-3904-413 | EDGEWATER SYSTEM FOR BALANCE LIVING | ALTERNATIVE EDUCATION | 7/2/2001 | 11/9/2001 | 19,365.00 |
| A58-2-3904-414 | K. E. TOMPKINS | ALTERNATIVE EDUCATION | 10/18/2001 | 6/3/2002 | 33,534.67 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|---|-----------------------|-------------|------------|---------------|
| ED// (Continued | from previous page) | | | | |
| A58-2-3904-415 | FAMILY & YOUTH SERVICES BUREAU | ALTERNATIVE EDUCATION | 12/8/2001 | 6/4/2002 | 52,331.25 |
| A58-2-3904-416 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 12/24/2001 | 6/12/2002 | 25,242.00 |
| A58-2-3904-417 | CHRISTIAN HAVEN | ALTERNATIVE EDUCATION | 11/12/2001 | 8/15/2002 | 30,075.00 |
| A58-2-3904-418 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 11/1/2001 | 5/30/2002 | 44,492.00 |
| A58-2-3904-419 | OCONOMOWOC DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 10/1/2001 | 12/31/2001 | 21,063.60 |
| A58-2-3904-420 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 1/3/2002 | 5/31/2002 | 16,050.00 |
| A58-2-3904-408 | YOUTH & FAMILY SERVICES BUREAU | ALTERNATIVE EDUCATION | 11/27/2001 | 1/18/2002 | 3,024.75 |
| A58-2-3904-489 | GIBAULT | ALTERNATIVE EDUCATION | 1/13/2002 | 9/30/2002 | 31,115.04 |
| A58-2-3904-475 | INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE | ALTERNATIVE EDUCATION | 1/1/2002 | 12/31/2002 | 114,816.60 |
| A58-2-3904-478 | OCONOMOWOC DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 1/1/2002 | 6/30/2002 | 42,973.16 |
| A58-2-3904-479 | FAMILY & YOUTH SERVICES BUREAU | ALTERNATIVE EDUCATION | 11/19/2001 | 6/4/2002 | 12,332.25 |
| A58-2-3904-480 | HOPES HOUSE | ALTERNATIVE EDUCATION | 1/1/2002 | 5/31/2002 | 65,635.00 |
| A58-2-3904-481 | TRI-CITY COMPREHENSIVE COMMUNITY HEALTH CENTER | ALTERNATIVE EDUCATION | 1/28/2002 | 6/11/2002 | 18,000.00 |
| A58-2-3904-482 | INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE | ALTERNATIVE EDUCATION | 1/1/2002 | 4/30/2002 | 37,486.80 |
| A58-2-3904-483 | ACP THERAPEUTIC GROUP HOME | ALTERNATIVE EDUCATION | 1/14/2002 | 6/28/2002 | 37,018.00 |
| A58-2-3904-484 | ST. VINCENT STRESS CENTER | ALTERNATIVE EDUCATION | 11/26/2001 | 11/19/2002 | 55,404.00 |
| A58-2-3904-485 | GEMINUS CORPORATION, CIRLE AROUND FAMILIES PROJECT | ALTERNATIVE EDUCATION | 12/22/2001 | 4/30/2002 | 11,740.60 |
| A58-2-3904-486 | PORTER-STARKE COUNSELING CENTER | ALTERNATIVE EDUCATION | 12/3/2001 | 10/18/2002 | 47,202.00 |
| A58-2-3904-446 | PARK CENTER | ALTERNATIVE EDUCATION | 1/22/2002 | 11/13/2002 | 28,430.00 |
| A58-2-3904-488 | ST. JOSEPH INSTITUTE FOR THE DEAF | ALTERNATIVE EDUCATION | 1/7/2002 | 5/31/2002 | 6,205.00 |
| A58-2-3904-472 | WERNLE | ALTERNATIVE EDUCATION | 10/1/2001 | 5/29/2002 | 45,549.00 |
| A58-2-3904-490 | GIBAULT SCHOOL | ALTERNATIVE EDUCATION | 2/1/2002 | 5/31/2002 | 19,750.00 |
| A58-2-3904-491 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 12/7/2001 | 12/7/2002 | 26,595.00 |
| A58-2-3904-493 | GEMINUS CORPORATION, CIRCLE AROUND FAMILIES PROJECT | ALTERNATIVE EDUCATION | 12/22/2001 | 5/8/2002 | 10,158.98 |
| A58-2-3904-494 | GEMINUS CORPORATION, CIRCLE AROUND FRIENDS PROJECT | ALTERNATIVE EDUCATION | 12/22/2001 | 10/11/2002 | 39,677.46 |
| A58-2-3904-496 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 11/1/2001 | 6/30/2002 | 75,455.62 |
| A58-2-3904-497 | GIBAULT | ALTERNATIVE EDUCATION | 1/14/2002 | 12/6/2002 | 54,811.50 |
| A58-2-3904-499 | COMMUNITY CORRECTIONS | ALTERNATIVE EDUCATION | 1/3/2002 | 5/30/2002 | 15,000.00 |
| A58-2-3904-500 | MADISON CENTER, INC | ALTERNATIVE EDUCATION | 11/19/2001 | 6/6/2002 | 24,681.00 |

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|-----------------|--|-----------------------|-------------|------------|---------------|
| ED// (Continued | from previous page) | | | | |
| A58-2-3904-502 | OPTIONS TREATMENT CENTER | ALTERNATIVE EDUCATION | 8/7/2001 | 4/10/2002 | 56,810.00 |
| A58-2-3904-503 | ST. VINCENT STRESS CENTER, YOUTH EXTENDED CARE PROGRAM | ALTERNATIVE EDUCATION | 12/21/2001 | 5/7/2002 | 39,116.00 |
| A58-2-3904-487 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 1/7/2002 | 12/13/2002 | 50,965.00 |
| A58-2-3904-460 | DEACONESS CROSS POINTE CENTER | ALTERNATIVE EDUCATION | 1/1/2002 | 4/30/2002 | 34,800.00 |
| A58-2-3904-405 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 12/8/2001 | 11/2/2002 | 81,870.00 |
| A58-2-3904-449 | CARY HOME FOR BOYS | ALTERNATIVE EDUCATION | 10/10/2001 | 5/30/2002 | 11,025.00 |
| A58-2-3904-450 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 11/1/2001 | 5/31/2002 | 63,828.00 |
| A58-2-3904-451 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 11/1/2001 | 2/28/2002 | 25,424.00 |
| A58-2-3904-452 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 11/27/2001 | 4/30/2002 | 47,302.75 |
| A58-2-3904-453 | BANCROFT | ALTERNATIVE EDUCATION | 7/1/2001 | 3/31/2002 | 129,208.00 |
| A58-2-3904-454 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 1/3/2002 | 5/31/2002 | 17,810.00 |
| A58-2-3904-455 | ST. JOSEPH INSTITUTE FOR THE DEAF | ALTERNATIVE EDUCATION | 8/20/2001 | 6/7/2002 | 24,800.00 |
| A58-2-3904-456 | GEMINUS CORPORATION, CIRCLE AROUND FAMILIES PROJECT | ALTERNATIVE EDUCATION | 12/22/2001 | 6/6/2002 | 22,642.62 |
| A58-2-3904-457 | TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH | ALTERNATIVE EDUCATION | 1/26/2002 | 8/3/2002 | 38,937.50 |
| A58-2-3904-474 | INDIANA DEVELOPMENT TRAINING CENTER-LAFAYETTE | ALTERNATIVE EDUCATION | 12/21/2001 | 6/30/2002 | 59,849.31 |
| A58-2-3904-459 | TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH | ALTERNATIVE EDUCATION | 2/19/2002 | 8/2/2002 | 21,187.50 |
| A58-2-3904-473 | GIBAULT SCHOOL | ALTERNATIVE EDUCATION | 12/4/2001 | 11/1/2002 | 55,988.00 |
| A58-2-3904-461 | TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER | ALTERNATIVE EDUCATION | 1/28/2002 | 6/11/2002 | 17,062.50 |
| A58-2-3904-462 | WABASH VALLEY HOSPITAL | ALTERNATIVE EDUCATION | 10/15/2001 | 5/31/2002 | 33,075.00 |
| A58-2-3904-464 | BHC MEADOWS HOSPITAL | ALTERNATIVE EDUCATION | 12/27/2001 | 6/30/2002 | 62,682.00 |
| A58-2-3904-465 | RES-CARE | ALTERNATIVE EDUCATION | 2/1/2002 | 8/9/2002 | 15,209.00 |
| A58-2-3904-466 | INDIANA BEHAVIORAL HEALTH CHOICES | ALTERNATIVE EDUCATION | 12/21/2001 | 6/1/2002 | 19,668.83 |
| A58-2-3904-467 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 11/3/2001 | 5/31/2002 | 41,182.00 |
| A58-2-3904-468 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 12/1/2001 | 5/31/2002 | 43,031.91 |
| A58-2-3904-469 | LUTHERAN CHILD & FAMILY SERVICES | ALTERNATIVE EDUCATION | 12/21/2001 | 5/23/2002 | 3,270.00 |
| A58-2-3904-470 | GREEN-SULLIVAN SPECIAL EDUCATION COOPERATIVE | ALTERNATIVE EDUCATION | 2/1/2002 | 5/23/2002 | 8,853.52 |
| A58-2-3904-471 | CONNECTIONS | ALTERNATIVE EDUCATION | 11/21/2001 | 11/19/2002 | 25,515.00 |
| A58-2-3904-447 | EDGEWATER SYSTEM FOR BALANCED LIVING | ALTERNATIVE EDUCATION | 8/16/2001 | 10/23/2001 | 10,080.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|---|-----------------------|-------------|------------|---------------|
| ED// (Continued | from previous page) | | | | |
| A58-2-3904-458 | DEACONESS CROSS POINTE CENTER | ALTERNATIVE EDUCATION | 11/7/2001 | 2/28/2002 | 33,060.00 |
| A58-2-3904-407 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 1/1/2002 | 6/1/2002 | 23,132.00 |
| A58-2-3904-288 | GIBAULT SCHOOL FOR BOYS | ALTERNATIVE EDUCATION | 10/1/2001 | 8/21/2002 | 84,056.00 |
| A58-2-3904-290 | INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE | ALTERNATIVE EDUCATION | 9/1/2001 | 2/28/2002 | 42,143.10 |
| A58-2-3904-292 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 3/30/2002 | 42,581.50 |
| A58-2-3904-296 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 9/24/2001 | 7/24/2002 | 95,264.00 |
| A58-2-3904-302 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 9/11/2001 | 5/31/2002 | 20,562.00 |
| A58-2-3904-303 | SPECIAL SERVICES, JOHNSON COUNTY SCHOOLS | ALTERNATIVE EDUCATION | 8/14/2001 | 1/30/2002 | 31,463.50 |
| A58-2-3904-305 | FAMILY & YOUTH SERVICES BUREAU | ALTERNATIVE EDUCATION | 9/11/2001 | 5/28/2002 | 19,061.88 |
| A58-2-3904-307 | EDGEWATER SYSTEMS FOR BALANCED LIVING | ALTERNATIVE EDUCATION | 10/11/2001 | 6/21/2002 | 38,925.00 |
| A58-2-3904-308 | EDGEWATER SYSTEM FOR BALANCE LIVING | ALTERNATIVE EDUCATION | 10/11/2001 | 6/21/2002 | 38,925.00 |
| A58-2-3904-338 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 59,616.00 |
| A58-2-3904-310 | MSD OF LAWRENCE TOWNSHIP | ALTERNATIVE EDUCATION | 11/1/2001 | 5/31/2002 | 11,760.00 |
| A58-2-3904-280 | PASSWORD COMMUNITY MENTORING | ALTERNATIVE EDUCATION | 8/20/2001 | 3/1/2002 | 22,086.00 |
| A58-2-3904-315 | GREATER CLARK COUNTY SCHOOLS | ALTERNATIVE EDUCATION | 8/15/2001 | 12/21/2001 | 16,805.00 |
| A58-2-3904-396 | LOUISVILLE DEAF ORAL SCHOOL | ALTERNATIVE EDUCATION | 11/7/2001 | 5/21/2002 | 7,554.15 |
| A58-2-3904-320 | WILLOWGLEN ACADEMY-GARY | ALTERNATIVE EDUCATION | 7/6/2001 | 12/31/2001 | 17,317.68 |
| A58-2-3904-321 | RES-CARE | ALTERNATIVE EDUCATION | 8/20/2001 | 2/13/2002 | 13,862.00 |
| A58-2-3904-323 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 42,396.20 |
| A58-2-3904-328 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/1/2001 | 4/18/2002 | 76,504.00 |
| A58-2-3904-329 | GIBAULT SCHOOL FOR BOYS | ALTERNATIVE EDUCATION | 8/1/2001 | 6/1/2002 | 50,597.67 |
| A58-2-3904-334 | CARY HOME FOR BOYS | ALTERNATIVE EDUCATION | 10/30/2001 | 10/23/2002 | 13,500.00 |
| A58-2-3904-335 | SONIA SHANKMAN ORHOGENIC SCHOOL | ALTERNATIVE EDUCATION | 10/16/2001 | 6/30/2002 | 66,519.39 |
| A58-2-3904-336 | OAKLAWN PSYCHIATRIC CENTER | ALTERNATIVE EDUCATION | 8/20/2001 | 4/30/2002 | 13,600.00 |
| A58-2-3904-309 | BENNETT HOUSE | ALTERNATIVE EDUCATION | 11/1/2001 | 5/31/2002 | 47,851.60 |
| A58-2-3904-253 | TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER | ALTERNATIVE EDUCATION | 8/15/2001 | 1/25/2002 | 8,625.00 |
| A58-2-3904-230 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 10/31/2001 | 28,074.15 |
| A58-2-3904-231 | WABASH VALLEY HOSPITAL | ALTERNATIVE EDUCATION | 8/21/2001 | 5/31/2002 | 40,950.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|---|-----------------------|-------------|------------|---------------|
| ED// (Continued | from previous page) | | | | |
| A58-2-3904-236 | INDIANA UNITED METHODIST CHILDREN'S HOME | ALTERNATIVE EDUCATION | 8/20/2001 | 9/23/2001 | 6,382.00 |
| A58-2-3904-238 | GREENE-SULLIVAN SPECIAL EDUCATION COOPERATIVE | ALTERNATIVE EDUCATION | 8/15/2001 | 1/31/2002 | 13,467.33 |
| A58-2-3904-239 | INDIANA DEVELOPMENT TRAINING CENTER | ALTERNATIVE EDUCATION | 7/1/2001 | 12/31/2001 | 55,690.28 |
| A58-2-3904-240 | ROCK POINT SCHOOL | ALTERNATIVE EDUCATION | 9/9/2001 | 5/31/2002 | 28,976.00 |
| A58-2-3904-242 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 7/2/2001 | 3/27/2002 | 35,508.00 |
| A58-2-3904-245 | THE GROVE SCHOOL | ALTERNATIVE EDUCATION | 7/1/2001 | 6/30/2002 | 57,200.00 |
| A58-2-3904-247 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 8/27/2001 | 12/21/2001 | 12,300.00 |
| A58-2-3904-248 | LUTHERAN CHILD & FAMILY SERVICES IN/KY | ALTERNATIVE EDUCATION | 9/17/2001 | 5/31/2002 | 20,464.00 |
| A58-2-3904-286 | ST. JOSEPH INSTITUTE FOR THE DEAF | ALTERNATIVE EDUCATION | 8/20/2001 | 11/21/2001 | 8,765.19 |
| A58-2-3904-251 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 8/14/2001 | 12/31/2001 | 15,250.00 |
| A58-2-3904-281 | ST. JOSEPH INSTITUTE FOR THE DEAF | ALTERNATIVE EDUCATION | 8/20/2001 | 6/7/2002 | 11,236.00 |
| A58-2-3904-256 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 7/2/2001 | 12/21/2001 | 31,998.00 |
| A58-2-3904-270 | COMMUNITY CORRECTIONS | ALTERNATIVE EDUCATION | 9/11/2001 | 12/21/2001 | 10,800.00 |
| A58-2-3904-271 | IRELAND & LUZIO BEHAVIOR SYSTEMS | ALTERNATIVE EDUCATION | 7/26/2001 | 12/7/2001 | 8,000.00 |
| A58-2-3904-272 | BENNETT HOUSE | ALTERNATIVE EDUCATION | 7/1/2001 | 10/31/2001 | 24,600.00 |
| A58-2-3904-275 | JUDEVINE CENTER FOR AUTISM | ALTERNATIVE EDUCATION | 1/1/2002 | 8/2/2002 | 87,730.00 |
| A58-2-3904-276 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 8/20/2001 | 2/8/2002 | 25,684.00 |
| A58-2-3904-277 | COMMUNITY CORRECTIONS | ALTERNATIVE EDUCATION | 9/11/2001 | 12/21/2001 | 10,800.00 |
| A58-2-3904-278 | PARK CENTER | ALTERNATIVE EDUCATION | 9/18/2001 | 5/31/2002 | 21,760.00 |
| A58-2-3904-279 | CARMEL-CLAY SCHOOLS | ALTERNATIVE EDUCATION | 10/9/2001 | 5/1/2002 | 28,470.00 |
| A58-2-3904-319 | GEMINUS CORPORATION-CIRCLE AROUND FRIENDS PROJECT | ALTERNATIVE EDUCATION | 7/10/2001 | 12/21/2001 | 21,954.92 |
| A58-2-3904-249 | SWANSON CENTER | ALTERNATIVE EDUCATION | 8/21/2001 | 12/12/2001 | 13,707.50 |
| A58-2-3904-383 | MSD OF WAYNE TOWNSHIP | ALTERNATIVE EDUCATION | 10/22/2001 | 9/27/2002 | 30,696.64 |
| A58-2-3904-369 | LUTHERAN CHILD & FAMILY SERVICES | ALTERNATIVE EDUCATION | 10/18/2001 | 6/6/2002 | 72,951.00 |
| A58-2-3904-370 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 11/1/2001 | 5/31/2002 | 15,905.00 |
| A58-2-3904-372 | RES-CARE | ALTERNATIVE EDUCATION | 10/23/2001 | 5/17/2002 | 17,083.00 |
| A58-2-3904-373 | ST. VINCENT NEW HOPE | ALTERNATIVE EDUCATION | 9/17/2001 | 3/12/2002 | 17,945.55 |
| A58-2-3904-374 | LUTHERAN CHILD & FAMILY SERVICES | ALTERNATIVE EDUCATION | 12/1/2001 | 5/30/2002 | 5,701.50 |
| A58-2-3904-376 | WILLOWGLEN ACADEMY-GARY | ALTERNATIVE EDUCATION | 10/29/2001 | 10/17/2002 | 36,231.72 |
| A58-2-3904-377 | INDIANA HEALTH GROUP | ALTERNATIVE EDUCATION | 7/23/2001 | 8/17/2001 | 1,800.00 |
| A58-2-3904-339 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 11/1/2001 | 3/31/2002 | 46,265.37 |

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|-----------------|---|-----------------------|-------------|------------|---------------|--|--|--|--|
| ED// (Continued | ED// (Continued from previous page) | | | | | | | | |
| A58-2-3904-379 | TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH | ALTERNATIVE EDUCATION | 7/1/2001 | 1/5/2002 | 29,312.50 | | | | |
| A58-2-3904-314 | OAKLAWN PSYCHIATRIC CENTER | ALTERNATIVE EDUCATION | 10/3/2001 | 6/7/2002 | 73,160.00 | | | | |
| A58-2-3904-366 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 10/1/2001 | 1/31/2002 | 26,786.00 | | | | |
| A58-2-3904-382 | OPPORTUNITIES FOR POSITIVE GROWTH | ALTERNATIVE EDUCATION | 10/1/2001 | 4/3/2002 | 8,310.00 | | | | |
| A58-2-3904-378 | BHC MEADOWS HOSPITAL | ALTERNATIVE EDUCATION | 11/23/2001 | 5/31/2002 | 54,931.00 | | | | |
| A58-2-3904-384 | LUTHERAN CHILDREN & FAMILY SERVICES OF IN/KY | ALTERNATIVE EDUCATION | 8/21/2001 | 8/10/2002 | 75,039.00 | | | | |
| A58-2-3904-385 | CARY HOME FOR BOYS | ALTERNATIVE EDUCATION | 11/1/2001 | 5/31/2002 | 56,650.00 | | | | |
| A58-2-3904-387 | BANCROFT | ALTERNATIVE EDUCATION | 7/1/2001 | 6/30/2002 | 170,679.00 | | | | |
| A58-2-3904-388 | MADISON CENTER, INC | ALTERNATIVE EDUCATION | 10/27/2001 | 2/18/2002 | 27,025.00 | | | | |
| A58-2-3904-389 | WILLOWGLEN ACADEMY | ALTERNATIVE EDUCATION | 10/1/2001 | 5/9/2002 | 48,689.00 | | | | |
| A58-2-3904-390 | NORTHEASTERN CENTER | ALTERNATIVE EDUCATION | 11/1/2001 | 5/31/2002 | 19,432.00 | | | | |
| A58-2-3904-391 | ST. RITA SCHOOL FOR THE DEAF | ALTERNATIVE EDUCATION | 1/7/2002 | 6/7/2002 | 12,489.50 | | | | |
| A58-2-3904-392 | MSD PERRY TOWNSHIP | ALTERNATIVE EDUCATION | 12/10/2001 | 11/1/2002 | 16,848.00 | | | | |
| A58-2-3904-393 | GEMINUS CORPORATION, CIRCLE AROUND FAMILIES PROJECT | ALTERNATIVE EDUCATION | 11/16/2001 | 6/12/2002 | 28,289.82 | | | | |
| A58-2-3904-394 | LOUISVILLE DEAF ORAL SCHOOL | ALTERNATIVE EDUCATION | 11/7/2001 | 5/21/2002 | 4,499.46 | | | | |
| A58-2-3904-395 | PORTER-STARKE COUNSELING CENTER | ALTERNATIVE EDUCATION | 10/24/2001 | 6/18/2002 | 34,155.00 | | | | |
| A58-2-3904-381 | LUTHERAN CHILDREN & FAMILY SERVICES OF IN/KY | ALTERNATIVE EDUCATION | 12/22/2001 | 3/31/2002 | 31,690.00 | | | | |
| A58-2-3904-343 | PASSWORD COMMUNITY MENTORING | ALTERNATIVE EDUCATION | 8/20/2001 | 1/31/2002 | 7,920.00 | | | | |
| A58-2-3904-340 | ST. VINCENT STRESS CENTER, YOUTH EXTENDED CARE | ALTERNATIVE EDUCATION | 10/2/2001 | 3/31/2002 | 55,748.00 | | | | |
| A58-2-3904-341 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 11/1/2001 | 5/31/2002 | 43,036.00 | | | | |
| A58-2-3904-380 | WOODS RESOURCE SERVICES | ALTERNATIVE EDUCATION | 11/1/2001 | 6/1/2002 | 77,914.00 | | | | |
| A58-2-3904-342 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 11/1/2001 | 9/19/2002 | 48,295.00 | | | | |
| A58-2-3904-365 | BHC VALLE VISTA HEALTH SYSTEM | ALTERNATIVE EDUCATION | 10/6/2001 | 4/16/2002 | 51,556.00 | | | | |
| A58-2-3904-344 | INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE | ALTERNATIVE EDUCATION | 9/6/2001 | 5/31/2002 | 62,358.85 | | | | |
| A58-2-3904-345 | WABASH VALLEY HOSPITAL | ALTERNATIVE EDUCATION | 8/21/2001 | 5/31/2002 | 40,500.00 | | | | |
| A58-2-3904-346 | CLARKSVILLE COMMUNITY SCHOOLS | ALTERNATIVE EDUCATION | 8/14/2001 | 3/8/2002 | 23,517.00 | | | | |
| A58-2-3904-347 | MSD OF PERRY TOWNSHIP | ALTERNATIVE EDUCATION | 10/10/2001 | 12/14/2001 | 4,784.00 | | | | |
| A58-2-3904-348 | INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE | ALTERNATIVE EDUCATION | 11/1/2001 | 9/30/2002 | 78,722.05 | | | | |
| A58-2-3904-349 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 11/1/2001 | 6/30/2002 | 54,480.00 | | | | |

Start: 07/01/2001 End: 06/30/2002 **Professional Services Contracts** 9/30/2002

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|--------------------------|---|---|-------------|-------------------|---------------|
| ED// (Continued | from previous page) | | | | |
| A58-2-3904-350 | INDIANA DEVELOPMENTAL TRAINING CENTER | ALTERNATIVE EDUCATION | 9/27/2001 | 12/31/2001 | 11,060.40 |
| A58-2-3904-360 | CARY HOME FOR BOYS | ALTERNATIVE EDUCATION | 8/21/2001 | 12/21/2001 | 7,500.00 |
| A58-2-3904-351 | TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER | ALTERNATIVE EDUCATION | 8/1/2001 | 11/15/2001 | 12,187.50 |
| A58-2-3904-364 | DAMAR SERVICES | ALTERNATIVE EDUCATION | 10/1/2001 | 5/23/2002 | 50,525.00 |
| A58-2-3904-362 | CROSSROAD/FORT WAYNE CHILDREN'S HOME | ALTERNATIVE EDUCATION | 10/17/2001 | 3/31/2002 | 33,294.00 |
| A58-2-3904-359 | PASSWORD COMMUNITY MENTORING | ALTERNATIVE EDUCATION | 8/20/2001 | 1/31/2002 | 25,892.00 |
| A58-2-3904-357 | INDIANA UNITED METHODIST CHILDREN'S HOME | ALTERNATIVE EDUCATION | 11/1/2001 | 4/30/2002 | 6,765.00 |
| A58-2-3904-356 | PORTER-STARKE COUNSELING CENTERS | ALTERNATIVE EDUCATION | 10/1/2001 | 2/5/2002 | 11,880.00 |
| A58-2-3904-355 | WILLOWGLEN ACADEMY-GARY | ALTERNATIVE EDUCATION | 9/24/2001 | 9/17/2002 | 93,969.80 |
| A58-2-3904-354 | LUTHERAN CHILD & FAMILY SERVICES IN/KY | ALTERNATIVE EDUCATION | 9/12/2001 | 6/7/2002 | 84,321.00 |
| A58-2-3904-353 | LUTHERAN CHILD & FAMILY SERVICES IN/KY | ALTERNATIVE EDUCATION | 11/1/2001 | 8/16/2002 | 91,231.00 |
| A58-2-3904-363 | NEW ENGLAND CENTER FOR CHILDREN | ALTERNATIVE EDUCATION | 10/1/2001 | 1/31/2002 | 74,696.40 |
| | | | | ED/ / Sub Total: | 56,804,595.19 |
| ELB// | | | | | |
| D2-2-04 | QUEST INFORMATION SYSTEMS | CAMPAIGN FINANCE TECHNOLOGICAL SERVICES | 7/1/2001 | 6/30/2003 | 170,000.00 |
| | | | | ELB/ / Sub Total: | 170,000.00 |
| FBS// | | | | | |
| A90-2-001 | UNION FEDERAL BANK | PROCESS CREDIT CARD AND ATM/DEBIT CARD TRANSACTIONS | 1/1/2002 | 12/31/2006 | 644,000.00 |
| | | | | FBS/ / Sub Total: | 644,000.00 |
| FSSA// | | | | | |
| A129-2-49-02- LT-2335 | HAVERSTICK CONSULTING | VENDOR WILL MAINTAIN, DEVELOP & SUPPORT FSSA'S REQUIRED SERVERS & NETWORKS. | 7/1/2001 | 6/30/2002 | 1,170,000.00 |
| A129-2-82-02- LD-0275 | ZIEMER, STAYMAN, WEITZEL, & SHOULDERS | LEGAL SERVICES | 4/19/2002 | 4/18/2003 | 7,500.00 |
| A129-2-49-2-XF- 2447 | SOMMER & BARNARD | PROVIDE CONSULTATION SERVICES | 8/31/2001 | 2/1/2002 | 15,000.00 |
| A129-2-49-2-LB- 2396 | WATTS, WANDA | ASSIST WITH THE ESTABLISHMENT OF THE CENTER'S BOARD | 8/1/2001 | 7/31/2002 | 46,500.00 |
| | | | | , <u></u> | |

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Professional Services Contracts

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> | | | | |
|--------------------------------------|---|---|-------------|--------------------|---------------|--|--|--|--|
| FSSA/ (Continued from previous page) | | | | | | | | | |
| A129-2-49-02- XF-0021 | NORTHEAST INDIANA BUSINESS ASSISTANCE CORPORATION | PROVIDE SIX SIGMA BLACK BELT AND GREEN BELT TRAINING TO STAFF PERSONS | 6/30/2002 | 12/31/2002 | 10,000.00 | | | | |
| A129-2-49-02- LH-9640 | RUTLEDGE, JOANNE | REVIEW MEDICAL RECORDS OF PATIENTS FINANCIALLY ELIGIBLE FOR THE HCI PROGRAM | 7/1/2001 | 12/31/2002 | 44,616.00 | | | | |
| A129-2-49-02- LH-9613 | CAUDELL, JOAN | REVIEW MEDICAL RECORDS OF PATIENTS FINANCIALLY ELIGIBLE FOR THE HCI PROGRAM | 7/1/2001 | 12/31/2002 | 44,616.00 | | | | |
| A129-2-29-2-XF- 2192 | MAXIMUS | PROVIDE TECHNICAL AND CONSULTING SERVICES | 10/15/2001 | 10/14/2005 | 21,100,000.00 | | | | |
| A129-2-49-02- XF-9353 | MYERS & STAUFFER | CCDF/VOUCHER AGENT | 1/1/2002 | 2/28/2002 | 96,660.00 | | | | |
| | | | | FSSA/ / Sub Total: | 22,534,892.00 | | | | |
| FSSA/A&R/ | | | | | | | | | |
| GA06-0-01-0- DA-9113 | ROUSH, STEVEN | DISABILITY DETERMINATION | 7/1/2001 | 6/30/2003 | 370,500.00 | | | | |
| GA06-0-06-0- DA-1965 | WENZLER, RICHARD | DISABILITY DETERMINATION | 7/1/2001 | 6/30/2003 | 499,200.00 | | | | |
| GA06-0-06-0- DA-1967 | CORCORAN, J. VALENTINE | DISABILITY DETERMINATION | 7/1/2001 | 6/30/2003 | 274,560.00 | | | | |
| GA06-0-06-0- DA-9125 | ROSE S. FIFE, M.D. | DISABILITY DETERMINATION | 7/1/2001 | 6/30/2003 | 322,400.00 | | | | |
| GA06-0-49-0- DA-1988 | SANDS, JONATHAN BADER | DISABILITY DETERMINATION | 7/1/2001 | 6/30/2003 | 360,000.00 | | | | |
| GA06-0-32-0- DA-9031 | L & M MED TECH | DISABILITY DETERMINATION | 7/1/2001 | 6/30/2003 | 53,360.00 | | | | |
| GA06-1-22-1- 0C-2614 | RAUCH | DEAF SERVICES PROGRAM | 7/1/2001 | 6/30/2002 | 12,000.00 | | | | |
| GA06-0-41-0- DA-9006 | DUBOIS, DON R. | DISABILITY DETERMINATION | 7/1/2001 | 6/30/2003 | 144,000.00 | | | | |
| GA06-0-49-0- DA-1184 | LOPEZ, ALFREDO M. | DISABILITY DETERMINATION | 7/1/2001 | 6/30/2003 | 382,200.00 | | | | |
| GA06-0-49-0- DA-1396 | GONZALES-PORTILLO, FERNANDO | DISABILITY DETERMINATION | 7/1/2001 | 6/30/2003 | 279,500.00 | | | | |
| GA06-2-79-02- QL-0239 | CROWE, LLOYD J. | SERVE AS A MEMBER OF MORTALITY REVIEW COMMITTEE | 4/1/2002 | 4/1/2004 | 1,500.00 | | | | |
| GA06-2-32-2- MJ-9222 | JOHN OLIVER d/b/a JOHN OLIVER CONSULTATION SERVICES | PROVIDE ASSISTANCE W/TRANSITION OF CLIENTS WHO ARE EFFECTED BY ST HOSPITAL CLOSINGS | 11/15/2001 | 11/14/2002 | 60,000.00 | | | | |
| GA06-2-33-2- 0N-2648 | RAINTREE PROGRAMS | VOCATIONAL REHABILITATION SERVICES | 7/1/2001 | 6/30/2002 | 0.00 | | | | |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|--------------------------|----------------------------------|--|-------------|------------|---------------|
| FSSA/A&R/ (Cont | inued from previous page) | | | | |
| GA06-2-41-02- QL-0199 | GARY, SHARON | SERVE AS A MEMBER OF THE MORTALITY REVIEW COMMITTEE | 4/1/2002 | 4/1/2004 | 1,500.00 |
| GA06-2-46-03- BA-1157 | BRENNAN, JOHN DAN | BLIND AND VISUALLY IMPAIRED SERVICES | 2/25/2002 | 2/24/2006 | 0.00 |
| GA06-2-49-02- 0C-2534 | CROSSROADS REHABILITATION CENTER | DEAF SERVICES PROGRAMS | 7/1/2001 | 6/30/2002 | 32,500.00 |
| GA06-2-49-02- DA-0177 | MAYA, JUAN F. | REVIEW AND SIGN DISABILITY CLAIMS | 12/31/2001 | 6/30/2003 | 90,000.00 |
| GA06-2-49-03- BA-0078 | MONEY, JOE | BLIND AND VISUALLY IMPAIRED SERVICES | 3/18/2002 | 3/17/2006 | 0.00 |
| GA06-2-49-2- BA-2034 | EMATA, KATHY | PROVIDE HOME & COMMUNITY BASED VISION REHAB SERVICES | 9/17/2001 | 9/16/2002 | 19,000.00 |
| GA06-2-53-02- QL-0244 | PAPPAS, VICKI | SERVE AS A MEMBER OF MORTALITY REVIEW COMMITTEE | 4/1/2002 | 4/1/2004 | 1,500.00 |
| GA06-2-64-2- 0N-2662 | OPPORTUNITY ENTERPRISES | PROVISION OF THE VOCATIONAL REHABILITATION SERVICES | 7/1/2001 | 6/30/2002 | 0.00 |
| GA06-2-32-2- 0N-2705 | CUMMINS MENTAL HEALTH CENTER | VOCATIONAL REHABILITATION SERVICES | 7/1/2001 | 6/30/2002 | 0.00 |
| GA06-2-79-02- CY-1550 | ROEING CORPORATION | PROVIDE TECHNICAL SUPPORT & TRAINING SERVICES FOR THE STATE | 7/1/2001 | 6/30/2003 | 862,100.00 |
| GA06-2-49-02- BC-9138 | INGWELL PSYCHOLOGICAL SERVICES | PROVIDE PSYCHOLOGICAL SERVICES TO NEWLY BLINDED PEOPLE | 5/1/2002 | 4/30/2003 | 8,000.00 |
| GA06-2-82-2- BA-1397 | LATTA, EVERETT | PROVIDE VENDING SERVICES | 9/27/2001 | 9/26/2005 | 0.00 |
| GA06-2-95-02- BA-0092 | SCHAEFER, JEANETTEA | BUSINESS ENTERPRISE PROGRAM -02 | 12/21/2001 | 12/20/2002 | 0.00 |
| GA06-2-95-02- BA-0251 | WARDWELL, STEVE | BLIND AND VISUALLY IMPAIRED SERVICES | 3/26/2002 | 3/25/2003 | 0.00 |
| GA06-2-95-02- BA-0283 | SUTTON, KATHY | BLIND AND VISUALLY IMPAIRED SERVICES | 5/3/2002 | 5/2/2003 | 0.00 |
| GA06-2-95-02- BA-2269 | BERNARD, MIKE | BLIND AND VISUALLY IMPAIRED SERVICES | 3/21/2002 | 3/20/2003 | 0.00 |
| GA06-2-95-02- BA-9160 | GERBER, JOHN | BLIND AND VISUALLY IMPAIRED SERVICES | 2/14/2002 | 2/13/2003 | 0.00 |
| GA06-2-96-02- BA-0092 | SCHAEFER, JEANETTEA | | 3/18/2002 | 3/17/2003 | 0.00 |
| GA06-2-99-02- BA-0055 | METRO NETWORKS COMMUNICATIONS | PUBLIC ANNOUNCEMENTS OF SERVICE AVAILABLE TO BLIND/VISUALLY IMPAIRED PEOPLE | 3/1/2002 | 5/31/2002 | 4,899.00 |
| GA06-3-49-03- BA-9668 | TANKERSLEY, DONALD | BLIND AND VISUALLY IMPAIRED SERVICES | 3/18/2002 | 3/17/2006 | 0.00 |
| GA06-0-49-0- DA-9260 | BASTNAGEL, WILLIAM F. | DISABILITY DETERMINATION | 7/1/2001 | 6/30/2003 | 425,040.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|--------------------------|---|--------------------------------------|-------------|------------|---------------|
| FSSA/A&R/ (Cont | tinued from previous page) | | | | |
| GA06-1-03-1- 0C-1824 | JANET LANCASTER d/b/a SOUTH- CENTRAL INDIANA INTERPRETING | INTERPRETER SERVICES | 7/1/2001 | 6/30/2002 | 10,000.00 |
| GA06-2-71-02- BA-1244 | ST. JOSEPH COUNTY BOARD OF COUNTY COMMISSIONERS | BLIND AND VISUALLY IMPAIRED SERVICES | 6/2/2002 | 6/1/2003 | 0.00 |
| GA06-1-45-1- FA-2027 | JOANNE ERFURTH d/b/a PROFESSIONAL INTERPRETERS FOR THE DEAF | DEAF & HARD OF HEARING SERVICES | 7/1/2001 | 6/30/2002 | 14,500.00 |
| GA06-0-99-0- MD-9458 | LIBERTY HEALTHCARE CORPORATION | PHYSICAL THERAPY | 11/1/2001 | 10/31/2003 | 856,557.00 |
| GA06-1-02-1- 0C-2671 | ANTHONY WAYNE REHABILITATION CENTER FOR THE HANDICAPPED & BLIND | DEAF SERVICES | 1/1/2002 | 6/30/2002 | 29,600.00 |
| GA06-1-02-1- FA-2671 | ANTHONY WAYNE REHABILITATION CENTER FOR THE HANDICAPPED & BLIND | DEAF & HARD OF HEARING SERVICES | 7/1/2001 | 12/31/2001 | 9,000.00 |
| GA06-1-03-1- FA-1824 | JANET LANCASTER d/b/a SOUTH- CENTRAL INDIANA INTERPRETING | INTERPRETING SERVICES | 7/1/2001 | 6/30/2002 | 12,000.00 |
| GA06-1-22-1- FA-2614 | RAUCH | DEAF & HARD OF HEARING SERVICES | 7/1/2001 | 6/30/2002 | 12,000.00 |
| GA06-2-49-02- FA-2534 | CROSSROADS REHABILITATION CENTER | DEAF & HARD OF HEARING SERVICES | 7/1/2001 | 6/30/2002 | 40,000.00 |
| GA06-1-45-1- FA-0772 | DEAF SERVICES | DEAF & HARD OF HEARING SERVICES | 7/1/2001 | 6/30/2002 | 26,000.00 |
| GA06-2-32-02- DA-2445 | WHITLEY, BRUCE H. | REVIEW AND SIGN DISABILITY CLAIMS | 12/31/2001 | 6/30/2003 | 198,000.00 |
| GA06-1-49-1- DA-9643 | INTEGRA MANAGEMENT & BUSINESS SERVICES | PROVIDE TRANSCRIPTION SERVICES | 7/18/2001 | 7/17/2003 | 400,000.00 |
| GA06-1-55-1- FA-1097 | ROBERT E. FREW d/b/a CENTRAL INDIANA INTERPRETING SERVICE | DEAF & HARD OF HEARING SERVICES | 7/1/2001 | 6/30/2002 | 22,000.00 |
| GA06-1-76-1- 0C-0650 | UNITED HEALTH SERVICES OF ST. JOSEPH COUNTY | DEAF SERVICES | 7/1/2001 | 6/30/2002 | 5,515.00 |
| GA06-1-76-1- FA-0650 | UNITED HEALTH SERVICES OF ST. JOSEPH COUNTY | DEAF & HARD OF HEARING SERVICES | 7/1/2001 | 6/30/2002 | 18,000.00 |
| GA06-1-82-1- 0C-2604 | EVANSVILLE GOODWILL INDUSTRIES | INTERPRETER SERVICES | 7/1/2001 | 6/30/2002 | 40,320.00 |
| GA06-2-20-2- 0N-2670 | ADEC | VOCATIONAL REHABILITATION SERVICES | 7/1/2001 | 6/30/2002 | 0.00 |
| GA06-1-82-1- FA-2604 | EVANSVILLE GOODWILL INDUSTRIES | DEAF & HARD OF HEARING SERVICES | 7/1/2001 | 6/30/2002 | 10,000.00 |
| GA06-2-20-2- 0N-1835 | OAKLAWN PSYCHIATRIC CENTER | VOCATIONAL REHABILITATION SERVICES | 7/1/2001 | 6/30/2002 | 0.00 |
| GA06-2-20-02- BA-9554 | CITY OF ELKHART | BLIND AND VISUALLY IMPAIRED SERVICES | 6/2/2002 | 6/1/2006 | 0.00 |
| GA06-1-45-1- 0C-0772 | DEAF SERVICES | DEAF SERVICES | 7/1/2001 | 6/30/2002 | 38,892.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|--------------------------|---|--|-------------|-----------------|---------------|
| FSSA/A&R/ (Cont | inued from previous page) | | | | |
| GA06-2-10-2- 0N-2669 | BRIDGEPOINTE GOODWILL INDUSTRIES & EASTER SEAL SOCIETY | VOCATIONAL REHABILITATION SERVICES | 7/1/2001 | 6/30/2002 | 0.00 |
| GA06-2-06-2- 0N-2603 | BOONE COUNTY ARC | VOCATIONAL REHABILITATION SERVICES | 7/1/2001 | 6/30/2002 | 0.00 |
| GA06-2-22-0N- 2614 | RAUCH | VOCATIONAL REHABILITATION SERVICES | 7/1/2001 | 6/30/2002 | 0.00 |
| GA06-2-02-2- 0N-2671 | ANTHONY WAYNE REHABILITATION CENTER FOR HANDICAPPED & BLIND | VOCATIONAL REHABILITATION SERVICES | 7/1/2001 | 6/30/2002 | 0.00 |
| GA06-2-02-02- FA-2671 | ANTHONY WAYNE REHABILITATION CENTER FOR THE HANDICAPPED & BLIND | DEAF & HARD OF HEARING SERVICES | 7/1/2001 | 6/30/2002 | 7,000.00 |
| GA06-2-02-02- 55-2505 | RES-CARE | PROVIDE SERVICES TO INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES | 7/1/2001 | 6/30/2003 | 0.00 |
| GA06-1-99-1-A0- 2252 | CFA d/b/a CELIA S. FEINSTEIN & ASSOCIATES | ASSIST DDARS IN IDENTIFYING PEOPLE ON MEDICAID WAIVER LISTS IN URGENT NEED | 12/31/2001 | 8/31/2002 | 65,945.00 |
| GA06-2-20-02- BA-1202 | ELKHART COUNTY BOARD OF COUNTY COMMISSIONERS | BLIND AND VISUALLY IMPAIRED SERVICES | 6/2/2002 | 6/1/2006 | 0.00 |
| | | | FSSA/A | .&R/ Sub Total: | 6,019,088.00 |
| FSSA/A&R/FWSD | | | | | |
| B12-0-02-0-MF- 2545 | GOODWILL INDUSTRIES OF NORTHEAST INDIANA | PROVIDE FOLLOW-ALONG SERVICES/COMPETITIVE EMPLOYMENT AT A COMPETITIVE WAGE | 7/1/2001 | 6/30/2003 | 0.00 |
| B12-9-02-9-MF- 2671 | ANTHONY WAYNE SERVICES | ON-SITE WORK-ORIENTED SERVICES | 7/1/2001 | 6/30/2002 | 64,680.00 |
| B12-9-02-9-MF- 1639 | LEAGUE FOR THE BLIND & DISABLED | TRAINING SKILLS FOR VISUALLY IMPAIRED | 7/1/2001 | 6/30/2002 | 9,900.00 |
| B12-0-71-0-MF- 9320 | SUMMIT RADIOLOGY | RADIOLOGY SERVICES ON SITE | 7/1/2001 | 6/30/2003 | 30,000.00 |
| B12-0-02-0-MF- 2602 | ARC OF NORTHEAST INDIANA | CONTRACTOR WILL PROVIDE FOLLOW-ALONG SERVICES | 7/1/2001 | 6/30/2003 | 0.00 |
| B12-0-02-0-MF- 1912 | BUSINESS HEALTH SERVICES | DRUG SCREENING | 10/1/2001 | 9/30/2003 | 20,000.00 |
| B12-0-02-0-MF- 2671 | ANTHONY WAYNE SERVICES | PROVIDE FOLLOW-ALONG SERVICES/COMPETITIVE EMPLOYMENT AT A COMPETITIVE WAGE | 7/1/2001 | 6/30/2003 | 0.00 |
| | | | FSSA/A&R/F\ | WSD Sub Total: | 124,580.00 |
| FSSA/A&R/MSDC | | | | | |
| B13-2-36-02- MD-9275 | S & J VENDING FOOD SERVICES | VENDING MACHINE SERVICES AT MUSCATATUCK STATE DEVELOPMENTAL CENTER | 7/1/2001 | 6/30/2003 | 0.00 |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-------------------------|---------------------------------|---|-------------|-----------------|---------------|
| FSSA/A&R/MSDC | (Continued from previous pa | | | | |
| B13-2-49-2-MD- 2482A | WELLS ENTERPRISES | PROVIDE TRAINED DEVELOPMENTAL SKILLS TECHNICIANS AT MUSCATATUCK STATE DEV. CTR. | 4/16/2002 | 12/31/2002 | 1,339,967.00 |
| B13-2-99-2-MD- 9458 | LIBERTY HEALTH CARE CORPORATION | ASSIST IN COMMUNITY PLACEMENT OF MUSCATA- TUCK STATE DEV. CENTER RESIDENTS | 7/28/2001 | 12/31/2003 | 3,015,969.00 |
| B13-2-99-02-NK- 2561 | MCGOWAN, KAREN GREEN | PROVIDE STAFF TRAINING & TECHNICAL ASSISTANCE | 2/1/2002 | 1/31/2005 | 40,000.00 |
| B13-2-99-02- MD-9458 | LIBERTY HEALTH CARE CORPORATION | PROVIDE TRAINED DEVELOPMENTAL SKILLS TECHNICIANS/LICENSED PRACTICAL NURSE | 4/26/2002 | 6/30/2004 | 15,726,765.00 |
| B13-2-99-02- MD-9363 | COLUMBUS MEDICAL SERVICES | PROVIDE CERTAIN PROFESSIONALS TO THE STATE DEVELOPMENTAL CENTERS | 5/1/2002 | 8/31/2004 | 7,966,900.00 |
| B13-2-99-02- MD-0079 | JOHN E. KALACHNIK | PROVIDE TRAINING FOR STAFF | 3/1/2002 | 8/31/2002 | 25,000.00 |
| B13-2-98-02- MD-9458 | LIBERTY HEALTH CARE CORPORATION | PROVIDE MANAGEMENT AND/OR MEDICAL SERVICES | 12/26/2001 | 6/30/2004 | 13,180,633.00 |
| B13-2-53-02- MD-0203 | INDIANA UNIVERSITY | PROVIDE TRAINING TO MUSCATATUCK DEV. CTR. STAFF | 1/31/2002 | 12/31/2003 | 203,500.00 |
| B13-2-49-2-MD- 2482 | WELLS ENTERPRISES | PROVIDE STAFF TO MUSCATATUCK STATE DEVELOPMENTAL CENTER | 7/1/2001 | 4/15/2002 | 1,650,000.00 |
| B13-2-40-2-MD- 9346 | ST. VINCENT JENNINGS HOSPITAL | PROVIDE LAB SERVICES, BOTH CLINICAL & DIAGNOSTIC | 7/1/2001 | 6/30/2003 | 24,000.00 |
| B13-2-49-2-MD- 1437 | PHOENIX NURSING SERVICES | PROVIDE TRAINED DEVELOPMENTAL SKILLS TECHNICIANS/MUSCATATUCK | 4/26/2002 | 12/31/2002 | 1,929,564.00 |
| B13-1-98-1-MD- 9363 | COLUMBUS MEDICAL SERVICES | PROVIDE NURSING PERSONNEL | 4/1/2002 | 3/31/2003 | 1,892,488.00 |
| B13-0-99-0-MD- 9363 | COLUMBUS MEDICAL SERVICES | OCCUPATIONAL AND SPEECH THERAPY SERVICES MUSCATATUCK STATE DEVELOPMENTAL CENTER | 11/1/2001 | 10/31/2003 | 1,995,552.00 |
| B13-0-76-0-MD- 1635 | RX90 | PHARMACEUTICAL SERVICES | 2/1/2002 | 1/31/2004 | 360,000.00 |
| B13-0-69-0-MD- 9188 | MONROE, LOVELL | PROVIDE SERVICES OF AN X-RAY TECHNICIAN | 7/1/2001 | 6/30/2003 | 33,000.00 |
| B13-0-49-0-MD- 1306 | I.U. PSYCHIATRIC ASSOCIATES | EVALUATE CONSUMERS | 3/1/2002 | 2/28/2004 | 108,160.00 |
| B13-0-06-0-MD- 9178 | HUTTON, CHARLES | PROVIDE ON-SITE CONSULTATION TO DENTAL STAFF | 7/1/2001 | 6/30/2003 | 6,000.00 |
| B13-0-40-0-MD- 9346 | JENNINGS COMMUNITY HOSPITAL | LABORATORY SERVICES | 7/1/2001 | 6/30/2003 | 24,000.00 |
| | | | FSSA/A&R/N | ISDC Sub Total: | 49,521,498.00 |

FSSA/A&R/VR

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|--------------------------|--|---|-------------|--------------|---------------|
| FSSA/A&R/VR (Co | ontinued from previous page) | | | | |
| VR1-2-49-2-VA- 1319 | NITA STARKEY-WARREN d/b/a INTERPRETER NETWORK REACHING INDIANA | PROVIDE INTERPRETER SERVICES FOR VOCATIONAL REHABILITATION COUNSELORS | 7/1/2001 | 6/30/2002 | 46,800.00 |
| VR1-2-49-2-VH- 2192 | MAXIMUS | VOCATIONAL REHABILITATION SERVICES | 7/1/2001 | 6/30/2002 | 72,000.00 |
| VR1-2-03-2-VA- 9507 | BROWN, CONSTANCE | SERVE AS AN IMPARTIAL HEARING OFFICER | 7/1/2001 | 6/30/2003 | 25,000.00 |
| VR1-2-03-2-VA- 9054 | NOBLITT, JANE ANN | IMPARTIAL HEARING OFFICER | 7/1/2001 | 6/30/2003 | 25,000.00 |
| VR1-2-02-2-VA- 9055 | SEARS, CRYSTAL | SERVE AS AN IMPARTIAL HEARING OFFICER | 7/1/2001 | 6/30/2003 | 25,000.00 |
| VR1-2-49-2-VA- 1047 | PREZ, PAUL DE | SERVE AS AN IMPARTIAL HEARING OFFICER | 7/1/2001 | 6/30/2003 | 25,000.00 |
| VR1-2-99-2-VA- 1637 | REHABILITATION TECHNOLOGY ASSOCIATES | PROVIDE TECHNICAL ASSISTANCE & CONSULTATION SERVICES | 7/1/2001 | 6/30/2002 | 24,424.00 |
| | | | FSSA/A&R/VF | R Sub Total: | 243,224.00 |
| FSSA/DTS/ | | | | | |
| DTS1-2-99-02- XF-1775 | GIGA INFORMATION GROUP | VENDOR WILL PROVIDE ADVISORY, WEB SEAT & SERVICE UNITS MEMBERSHIP. | 10/1/2001 | 9/30/2002 | 40,190.00 |
| | | | FSSA/DTS/ | Sub Total: | 40,190.00 |
| FSSA/F&C/ | | | | | |
| F1-2-61-02-EA- 0397 | WESTERN INDIANA EMPLOYMENT & TRAINING SERVICES` | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 65,722.00 |
| F1-2-59-2-LD- 1823 | ALLEN, ALLEN | LEGAL SERVICES PER ORANGE COUNTY DFC | 7/1/2001 | 6/30/2002 | 1,000.00 |
| F1-2-60-02-EA- 2413 | CHANGES LIFE SERVICES | EMPLOYMENT & TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 16,055.00 |
| F1-2-61-2-LD- 9748 | HANNER, HANNER & HANNER | PROVIDE LEGAL SERVICES PER PARKE COUNTY DFC | 7/30/2001 | 6/30/2002 | 4,000.00 |
| F1-2-60-02-EA- 2677 | SYCAMORE REHABILITATION SERVICES/HENDRICKS COUNTY ARC | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 41,445.00 |
| F1-2-61-02-EA- 1706 | TRYON, CAROL MARLENE | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 12,500.00 |
| F1-2-60-02-EA- 2771A | MONROE COUNTY COMMUNITY SCHOOL CORPORATION | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 19,750.00 |
| F1-2-60-2-LD- 2409 | MARTIN, DENA BENHAM | PROVIDE LEGAL SERVICES PER OWEN COUNTY DFC | 7/30/2001 | 6/30/2002 | 20,000.00 |

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| F1-2-59-2-LD- 1483 | UMPLEBY & UMPLEBY | LEGAL SERVICES PER ORANGE COUNTY DFC | 7/1/2001 | 6/30/2002 | 8,000.00 |
| F1-2-55-2-LD- 1964 | SMITH, BARBARA | LEGAL SERVICES PER MORGAN COUNTY DFC | 7/1/2001 | 6/30/2002 | 18,000.00 |
| F1-2-60-2-LD- 2103 | RAVENTOS, PETER S. | LEGAL SERVICES PER OWEN COUNTY DFC | 7/1/2001 | 6/30/2002 | 15,000.00 |
| F1-2-59-02-EA- 2636 | ORANGE COUNTY REHABILITATIVE & DEVELOPMENTAL SERVICES | PROVIDE EMPLOYMENT & TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 67,278.00 |
| F1-2-59-02-EA- 2189 | ASSESSMENT PROFESSIONALS | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 8,000.00 |
| F1-2-58-2-LD- 1877 | DORENBUSH, JOHN | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 6,500.00 |
| F1-2-57-2-LD- 9746 | GRAFT, DENNIS | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 48,000.00 |
| F1-2-57-02-EA- 2670 | ADEC | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 60,500.00 |
| F1-2-56-02-EA- 2647 | CDC RESOURCES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 43,700.00 |
| F1-2-62-02-EA- 2620 | BLUE RIVER SERVICES | EMPLOYMENT & TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 53,000.00 |
| F1-2-55-2-LD- 9506 | FALK, HARRY | LEGAL SERVICES | 7/1/2001 | 6/30/2003 | 15,000.00 |
| F1-2-65-2-LD- 9750 | GIVENS, DAVID O. | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 8,000.00 |
| F1-2-55-02-EA- 2922 | METROPOLITAN SCHOOL DISTRICT OF MARTINSVILLE | EMPLOYMENT & TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 38,800.00 |
| F1-2-55-02-EA- 1649 | INTERLOCAL ASSOCIATION | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 93,749.00 |
| F1-2-54-2-LD- 9744 | SIAMAS, HARRY A. | LEGAL SERVICES PER MONTGOMERY COUNTY DFC | 7/1/2001 | 6/30/2002 | 13,500.00 |
| F1-2-56-02-EA- 0297 | KANKAKEE VALLEY JOBS TRAINING PROGRAM | EMPLOYMENT & TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 21,884.00 |
| F1-2-67-2-LD- 2215 | ROBERTSON, LAURIE J. | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 16,000.00 |
| F1-2-54-02-EA- 2633 | ABILITIES SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 8/29/2001 | 9/30/2002 | 40,160.00 |
| F1-2-49-02-EA- 0145 | INDIANA STATE COUNCIL OF OPPORTUNITIES INDUSTRIALIZATION | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 462,000.00 |
| F1-2-71-02-EA- 2609 | GOODWILL INDUSTRIES OF MICHIANA | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 263,000.00 |
| F1-2-71-02-EA- 1582 | WORKFORCE DEVELOPMENT SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 247,250.00 |

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| F1-2-71-02-EA- 0585 | SOUTH BEND COMMUNITY SCHOOL CORPORATION | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 130,000.00 |
| F1-2-70-02-EA- 2646 | GREEN ACRES, INC | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 56,465.00 |
| F1-2-69-2-LD- 1878 | DORENBUSH, JOHN | LEGAL SERVICES PER RIPLEY COUNTY DFC | 7/1/2001 | 6/30/2002 | 15,000.00 |
| F1-2-69-02-EA- 1372 | PROGRAM DEVELOPMENT & PLACEMENT SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 55,000.00 |
| F1-2-68-2-LD- 9751 | MYERS, SUZAN | LEGAL SERVICES PER RANDOLPH COUNTY DFC | 7/1/2001 | 6/30/2002 | 14,000.00 |
| F1-2-65-01-EA- 1917 | CAREER CHOICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 33,134.00 |
| F1-2-68-02-EA- 0989 | NEW CASTLE COMMUNITY SCHOOL CORPORATION | EMPLOYMENT & TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 8,500.00 |
| F1-2-62-2-LD- 9746 | WALDSCHMIDT & WERNER | LEGAL SERVICES PER PERRY COUNTY DFC | 7/1/2001 | 6/30/2002 | 15,000.00 |
| F1-2-67-02-EA- 0397 | WESTERN INDIANA EMPLOYMENT & TRAINING SERVICES` | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 82,500.00 |
| F1-2-66-2-LD- 9634 | NICHOLS, WALLSMITH & WEAVER | LEGAL SERVICES PER PULASKI COUNTY DFC | 7/1/2001 | 6/30/2002 | 13,000.00 |
| F1-2-66-02-EA- 0558 | FOUR COUNTY COMPREHENSIVE MENTAL HEALTH CENTER | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 58,000.00 |
| F1-2-65-02-EA- 2146 | POSEY COUNTY REHABILITATION SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 67,275.00 |
| F1-2-64-2-LD- 9758 | PETRY & FITZGERALD | LEGAL SERVICES PER PORTER COUNTY DFC | 7/1/2001 | 6/30/2002 | 65,000.00 |
| F1-2-64-02-EA- 2662 | OPPORTUNITY ENTERPRISES | EMPLOYMENT & TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 60,775.00 |
| F1-2-64-02-EA- 2609 | GOODWILL INDUSTRIES OF MICHIANA | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 43,250.00 |
| F1-2-64-02-EA- 0297 | KANKAKEE VALLEY JOBS TRAINING PROGRAM | EMPLOYMENT & TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 61,275.00 |
| F1-2-63-2-LD- 9735 | LEWIS & MILLER & ROBERT D. LEWIS | LEGAL SERVICES PER PIKE COUNTY DFC | 7/1/2001 | 6/30/2002 | 40,000.00 |
| F1-2-63-02-EA- 2779 | FOUR RIVER RESOURCE SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 54,500.00 |
| F1-2-68-02-EA- 1585 | RIVER VALLEY RESOURCES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 90,400.00 |
| F1-2-49-02-EA- 2429 | PYRAMID CONSULTING SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 188,000.00 |
| F1-2-49-02-EA- 1009 | MARION COUNTY FAMILY ADVOCACY CENTER | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 50,000.00 |

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| F1-2-49-02-LY- 1181 | STATE OF INDIANA | SUPPORT THE EXISTING "LEARN NOT TO BURN" PROGRAM | 12/1/2001 | 9/30/2002 | 25,000.00 |
| F1-2-49-02-LT- 2381 | POMEROY COMPUTER RESOURCE, INC. | VENDOR WILL PROVIDE SERVICES IN THE FORM OF TRIP CHARGES, PARTS & LABOR. | 7/1/2001 | 6/30/2002 | 225,000.00 |
| F1-2-49-02-LD- 2015 | FORSTER, TAMMI M. | PROVIDE LEGAL SERVICES | 3/1/2002 | 6/30/2002 | 16,670.00 |
| F1-2-49-02-LD- 2014 | ROTA-AUTRY, KELLY | PROVIDE LEGAL SERVICES | 3/1/2002 | 6/30/2002 | 16,670.00 |
| F1-2-49-02-LD- 2010 | KATTERHEINRICH, TRACI | PROVIDE PARALEGAL SERVICES | 3/1/2002 | 6/30/2002 | 6,000.00 |
| F1-2-49-02-LD- 2007 | SMITH, SUSAN MARIE | PROVIDE LEGAL SERVICES | 2/1/2002 | 6/30/2002 | 20,835.00 |
| F1-2-49-02-LD- 0272 | GULYAS, KELLY J. | LEGAL SERVICES FOR MARION COUNTY DFC | 6/1/2002 | 6/30/2003 | 65,040.00 |
| F1-2-49-02-EA- 2655 | GOODWILL INDUSTRIES OF CENTRAL INDIANA | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 439,042.00 |
| F1-2-49-02-LY- 2403 | WESTAFF(USA) | PROVIDE TEMPORARY CLERICAL SERVICES | 10/1/2001 | 9/30/2002 | 65,195.00 |
| F1-2-49-02-EA- 2435 | ROAR COMMUNITY DEVELOPMENT CENTER | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 240,000.00 |
| F1-2-49-2-33- 1060 | LUTHERAN CHILD & FAMILY SERVICES OF IN/KY | PROVIDE CHILD ABUSE & NEGLECT PREVENTION SERVICES | 7/1/2001 | 6/30/2002 | 36,960.00 |
| F1-2-49-02-EA- 2150 | CAREER & ACADEMIC TRANSITION SPECIALISTS | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 165,000.00 |
| F1-2-49-02-EA- 2078 | CAMPBELL CHAPEL A.M.E. ZION CHURCH OFAMERICA | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 60,000.00 |
| F1-2-49-02-EA- 1906 | TRAINING | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 170,000.00 |
| F1-2-49-02-EA- 1905 | KEYS TO WORK | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 504,000.00 |
| F1-2-49-02-EA- 1555 | JOBWORKS | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 411,500.00 |
| F1-2-71-02-EA- 2670 | ADEC | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 187,500.00 |
| F1-2-49-02-EA- 0440 | MARY RIGG NEIGHBORHOOD CENTER | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 300,000.00 |
| F1-2-86-2-LD- 9764 | O'CONNOR, THOMAS P. | LEGAL SERVICES PER WARREN COUNTY DFC | 7/1/2001 | 6/30/2002 | 5,000.00 |
| F1-2-49-02-33- 2474 | LEE-WILLIS COMMUNICATIONS | PROVIDE CHILD ABUSE AND NEGLECT PREVENTION SERVICES | 12/1/2001 | 11/30/2002 | 74,000.00 |
| F1-2-49-02-33- 2473 | JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION | PROVIDE CHILD ABUSE & NEGLECT PREVENTION SERVICES | 12/1/2001 | 6/30/2002 | 10,000.00 |

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| F1-2-49-02-EA- 2534 | CROSSROADS REHABILITATION CENTER | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 153,000.00 |
| F1-2-50-2-LD- 9740 | HITE, DOUGLAS | LEGAL SERVICES PER MARSHALL COUNTY DFC | 7/1/2001 | 6/30/2002 | 34,000.00 |
| F1-2-54-02-EA- 0386 | CRAWSFORDVILLE COMMUNITY SCHOOL CORPORATION | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 13,000.00 |
| F1-2-53-2-LD- 9743 | GALVIN, STEPHEN ROSS | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 62,000.00 |
| F1-2-53-02-EA- 2779 | FOUR RIVERS RESOURCE SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 90,300.00 |
| F1-2-53-02-EA- 0958 | SHELTER | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 53,125.00 |
| F1-2-53-02-EA- 0561 | MIDDLE WAY HOUSE | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 10,000.00 |
| F1-2-52-2-LD- 9742 | SPAHR, ROBERT A. | LEGAL SERVICES | 7/1/2001 | 6/30/2003 | 32,000.00 |
| F1-2-52-02-EA- 2621 | BONA VISTA PROGRAMS | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 27,500.00 |
| F1-2-52-02-EA- 2410 | OTHELLO BACH-GRANT | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 44,000.00 |
| F1-2-52-02-EA- 0581 | MIAMI COUNTY YOUNG MEN'S CHRISTIAN ASSOCIATION | EMPLOYMENT & TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 34,000.00 |
| F1-2-49-02-LY- 1412 | THE CONSULTANTS CONSORTIUM | EMERGENCY OPERATION OF THE CCDF PROGRAM | 1/1/2002 | 12/31/2002 | 153,600.00 |
| F1-2-51-02-EA- 2779 | FOUR RIVERS RESOURCE SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 55,000.00 |
| F1-2-54-02-EA- 1674 | COMMUNITY ACTION PROGRAM OF WESTERN INDIANA | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 74,500.00 |
| F1-2-50-2-LD- 2411 | SIMANSKI, JOSEPH V. | LEGAL SERVICES PER MARSHALL COUNTY | 7/1/2001 | 6/30/2002 | 1,000.00 |
| F1-2-50-02-EA- 2609 | GOODWILL INDUSTRIES OF MICHIANA | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 77,975.00 |
| F1-2-49-2-LY- 1996 | CROWE, CHIZEK & COMPANY | PROVIDE A FISCAL MONITORING OF A CCDF PROGRAM GRANTEE | 11/1/2001 | 6/30/2002 | 50,000.00 |
| F1-2-49-2-LD- 9491 | FIFE, EUGENE | LEGAL SERVICES PER MARION COUNTY DFC | 7/1/2001 | 6/30/2002 | 3,000.00 |
| F1-2-49-2-LD- 2419 | AELICK, ELIZABETH | LEGAL SERVICES PER MARION COUNTY DFC | 7/20/2001 | 6/30/2002 | 18,000.00 |
| F1-2-49-2-LD- 2258 | CHAMBERS, BARRY A. | LEGAL SERVICES | 12/10/2001 | 6/30/2002 | 42,000.00 |
| F1-2-49-2-LD- 1463 | CARDIS, FRANK J. | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 60,000.00 |

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| F1-2-49-2-LD- 1462 | CONNOR, DEDE K. | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 50,000.00 |
| F1-2-49-2-CM- 1165 | KRONEBERGER, DARYCE M. | ASSIST WITH CHIP PROGRAM | 8/27/2001 | 8/26/2020 | 14,692.50 |
| F1-2-49-2-33- 1434 | PEACE LEARNING CENTER | PROVIDE CHILD ABUSE AND NEGLECT PREVENTION SERVICES | 7/1/2001 | 6/30/2002 | 53,854.00 |
| F1-2-51-2-LD- 1044 | LETT & JONES ATTORNEYS AT LAW | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 10,000.00 |
| F1-2-92-2-LD- 9769 | HOCKEMEYER, GREGGORY W. | LEGAL SERVICES PER WHITLEY COUNTY DFC | 7/1/2001 | 6/30/2002 | 15,000.00 |
| F1-2-86-02-EA- 2642 | WABASH CENTER | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 62,000.00 |
| F1-2-95-02-LV- 1308 | FOSTER PARENT TRAINING | CHILD WELFARE TRAINING | 7/1/2001 | 9/30/2002 | 57,915.00 |
| F1-2-95-02-LV- 0437 | THE CHILDREN'S BUREAU OF INDIANAPOLIS | CHILD WELFARE TRAINING | 7/1/2001 | 9/30/2002 | 106,062.00 |
| F1-2-94-02-LV- 1835 | OAKLAWN PSYCHIATRIC CENTER | CHILD WELFARE TRAINING | 7/1/2001 | 9/30/2002 | 26,220.00 |
| F1-2-94-02-LV- 1742 | FOSTER CARE SERVICES | CHILD WELFARE TRAINING | 7/1/2001 | 9/30/2002 | 19,364.00 |
| F1-2-94-02-LV- 0202 | CATHOLIC CHARITIES OF THE DIOCESE OF FORT WAYNE SOUTH BEND I | CHILD WELFARE TRAINING | 7/1/2001 | 9/30/2002 | 53,994.00 |
| F1-2-94-02-64- 0494 | FAMILY SERVICE SOCIETY | TITLE IV-B PART-II/STEP AHEAD COUNCILS | 8/1/2001 | 9/30/2002 | 47,541.00 |
| F1-2-93-02-LV- 2719 | MADISON CENTER, INC | CHILD WELFARE TRAINING | 7/1/2001 | 6/30/2002 | 23,220.00 |
| F1-2-93-02-LV- 1835 | OAKLAWN PSYCHIATRIC CENTER | CHILD WELFARE TRAINING | 7/1/2001 | 9/30/2002 | 35,393.00 |
| F1-2-98-02-LV- 1716 | FOSTER PARENT SERVICES | CHILD WELFARE TRAINING | 7/1/2001 | 9/30/2002 | 53,553.00 |
| F1-2-93-02-LV- 0558 | FOUR COUNTY COMPREHENSIVE MENTAL HEALTH CENTER | CHILD WELFARE TRAINING | 7/1/2001 | 9/30/2002 | 14,054.00 |
| F1-2-99-02-LY- 0072 | MAITLAND, REED & LESURE | PERFORM COMPLIANCE/FISCAL MONITORING OF TEN VOUCHER AGENTS | 5/1/2002 | 12/31/2002 | 53,000.00 |
| F1-2-92-02-EA- 2622 | PATHFINDER SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 64,000.00 |
| F1-2-91-2-LD- 9578 | LOY, GEORGE W. | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 25,000.00 |
| F1-2-91-02-EA- 1674 | COMMUNITY ACTION PROGRAM OF WESTERN INDIANA | EMPLOYMENT & TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 67,445.00 |
| F1-2-90-2-LD- 9768 | NED R. CARNALL & ANDREW J. CARNALL | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 42,000.00 |

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| F1-2-90-02-EA- 1555 | JOBWORKS | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 56,925.00 |
| F1-2-89-2-LD- 9767 | HUNYADI, STEPHEN L. | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 70,000.00 |
| F1-2-89-2-EA- 9424 | ASSOCIATED PATIENT SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 22,700.00 |
| F1-2-89-2-EA- 0330 | D. CURTIS & ASSOCIATES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 120,700.00 |
| F1-2-89-02-EA- 2646 | GREEN ACRES, INC | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 112,850.00 |
| F1-2-88-2-LD- 9766 | CLARK, MARK D. | LEGAL SERVICES PER WASHINGTON COUNTY DFC | 7/1/2001 | 6/30/2002 | 6,000.00 |
| F1-2-93-02-LV- 0687 | LUTHERAN SOCIAL SERVICES | CHILD WELFARE TRAINING | 7/1/2001 | 9/30/2002 | 71,450.00 |
| F1-3-03-03-LZ- 2431 | BARTHOLOMEW AREA LEGAL AID | DEVELOP, IMPLEMENT, & SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECT | 6/17/2002 | 6/30/2003 | 18,600.00 |
| F1-9-99-9-LN- 9574 | DELOITTE CONSULTING | CONTRACTOR WILL PROVIDE MAINTENANCE & MODIFICATION SERVICES FOR ICES. | 10/1/2001 | 9/30/2002 | 3,391,680.00 |
| F1-9-71-9-0U- 1521 | REAL SERVICES | EMERGENCY FOOD ASSISTANCE PROGRAM | 10/1/2001 | 9/30/2002 | 147,852.00 |
| F1-9-49-9-LH- 9619 | WESTAFF(USA) | PROFESSIONAL MEDICAL STAFF | 1/1/2002 | 6/30/2002 | 204,297.60 |
| F1-8-99-8-LD- 9854 | ABT ASSOCIATES | CONSULTANT SERVICES | 5/1/2002 | 8/31/2002 | 2,330,006.00 |
| F1-3-79-03-LZ- 0455 | PRESERVATION PARTNERS | DEVELOP, IMPLEMENT & SUPPORT "INDIANA FATHERS & FAMILIES" PROJECT | 6/20/2002 | 6/30/2003 | 39,950.00 |
| F1-3-49-03-1V- 2177 | MARION COUNTY BOARD OF COUNTY COMMISSIONERS d/b/a MARION COUNTY SUPERIOR & CIRCUIT COURTS | DEVELOP, IMPLEMENT & SUPPORT "INDIANA FATHERS & FAMILIES" PROJECT | 6/20/2002 | 6/30/2003 | 40,250.00 |
| F1-3-46-03-LZ- 1280 | HELPING OUR PEOPLE EXCEL | DEVELOP, IMPLEMENT & SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECT | 6/17/2002 | 6/30/2003 | 40,000.00 |
| F1-3-45-03-LZ- 1356 | CATHOLIC CHARITIES OF THE DIOCESE OF GARY d/b/a CATHOLIC FAMILY SERVICE | DEVELOP, IMPLEMENT & SUPPORT "INDIANA FATHERS & FAMILIES" PROJECT | 6/20/2002 | 6/30/2003 | 29,994.00 |
| F1-3-39-03-LZ- 1218 | THE JEFFERSON-SWITZERLAND COUNTY FATHERHOOD PROGRAM | DEVELOP, IMPLEMENT & SUPPORT "INDIANA FATHERS & FAMILIES" PROJECT | 6/20/2002 | 6/30/2003 | 24,995.00 |
| F1-2-97-02-LV- 1308 | FOSTER PARENT TRAINING | CHILD WELFARE TRAINING | 7/1/2001 | 9/30/2002 | 71,860.00 |
| F1-3-10-03-LZ- 0044 | CLARK COUNTY YOUTH SHELTER & FAMILY SERVICES | DEVELOP, IMPLEMENT & SUPPORT "INDIANA FATHERS & FAMILIES" PROJECT | 6/21/2002 | 6/30/2003 | 25,025.00 |
| F1-2-87-2-LD- 9765 | PHILLIPS & PHILLIPS | LEGAL SERVICES PER WARRICK COUNTY DFC | 7/1/2001 | 6/30/2002 | 19,000.00 |

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| F1-3-02-03-LZ- 2362 | BEASLEY MINISTRIES | DEVELOP, IMPLEMENT & SUPPORT "INDIANA FATHERS & FAMILIES" PROJECT | 6/24/2002 | 6/30/2003 | 30,000.00 |
| F1-3-02-03-LZ- 2218 | STOP THE MADNESS | DEVELOP, IMPLEMENT & SUPPORT "INDIANA FATHERS & FAMILIES" PROJECT | 6/21/2002 | 6/30/2003 | 25,000.00 |
| F1-2-99-2-LL- 2373 | MACRO ASSOCIATES, INC. | PROVIDE A TRANSFER KNOWLEDGE OF EXPER- IENCE ON THE WELFARE REPORTING DATABASE. | 4/1/2002 | 6/30/2002 | 130,000.00 |
| F1-2-99-2-LI- 9622 | LOOMIS, FARGO & COMPANY | PROVIDE SECURITY, STORAGE & TRANSPORTATION OF THE FOOD STAMPS | 10/1/2001 | 6/30/2002 | 150,000.00 |
| F1-2-99-2-LH- 2255A | ABILITY CONSULTING SERVICES | TEST AND CUSTOMIZE ICES SOFTWARE | 2/11/2002 | 2/15/2002 | 5,000.00 |
| F1-2-99-2-LH- 2255 | ABILITY CONSULTING SERVICES | TEST AND CUSTOMIZE ICES SOFTWARE | 8/13/2001 | 9/28/2001 | 10,000.00 |
| F1-2-99-2-LD- 2255 | ABILITY CONSULTING SERVICES | TEST AND CUSTOMIZE ICES SOFTWARE | 8/13/2001 | 8/17/2001 | 4,900.00 |
| F1-2-99-2-CS- 2430 | TIER TECHNOLOGIES, INC. | VENDOR WILL DEVELOP & OPERATE A DATA MATCH SYSTEM WITH IN FINANCIAL INSTITUTIONS. | 9/1/2001 | 8/31/2003 | 190,540.65 |
| F1-2-99-02-LY- 2427 | PROTRAIN | PROVIDE CPR, FIRST AID, & UNIVERSAL PRE- CAUSTIONS TRAINING TO CHILD CARE PROVIDERS | 10/1/2001 | 9/30/2003 | 300,000.00 |
| F1-2-99-02-LY- 0073 | COMER, NOWLING & ASSOCIATES | PERFORM COMPLIANCE/FISCAL MONITORING OF TEN VOUCHER AGENTS | 5/1/2002 | 12/31/2002 | 53,000.00 |
| F1-3-28-03-LD- 9572 | RIESTER & STRUEH | PROVIDE LEGAL SERVICES | 6/11/2002 | 6/30/2004 | 120,000.00 |
| F1-2-76-02-EA- 2640 | RISE | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 39,320.00 |
| F1-2-79-2-LD- 9712 | GAMBS, MUCKER & BAUMAN | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 136,500.00 |
| F1-2-79-2-LD- 2030 | HOLDER & SMITH | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 4,000.00 |
| F1-2-79-02-LK- 2552 | ESKEW, ROBERT K. | REVIEW GROCERY RETAILERS' RECORDS RELATED TO COST OF FOOD STAMP TRANSACTIONS | 1/1/2002 | 7/31/2002 | 27,917.50 |
| F1-2-79-02-EA- 2642 | WABASH CENTER | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 189,925.00 |
| F1-2-79-02-EA- 0060 | COMMUNITY & FAMILY RESOURCE CENTER | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 40,000.00 |
| F1-2-78-2-LD- 9759 | ECKERT, ALCORN & GOERING | LEGAL SERVICES PER SWITZERLAND COUNTY DFC | 7/1/2001 | 6/30/2002 | 2,000.00 |
| F1-2-78-02-EA- 1372 | PROGRAM DEVELOPMENT PLACEMENT SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 60,000.00 |
| F1-2-77-2-LD- 9517 | KEATON & KEATON | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 74,000.00 |

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| FSSA/F&C/ (Con | tinued from previous page) | | | | |
| F1-2-77-2-LD- 2142 | REED & SPRINGER | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 40,000.00 |
| F1-2-88-02-EA- 2620 | BLUE RIVER SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 67,900.00 |
| F1-2-76-2-LD- 2174 | GOTSCH, MICHAEL G. | LEGAL SERVICES PER ST. JOSEPH COUNTY DFC | 7/1/2001 | 6/30/2002 | 78,000.00 |
| F1-2-81-02-EA- 1585 | RIVER VALLEY RESOURCES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 50,000.00 |
| F1-2-75-2-LD- 9757 | GUTSTEIN, ALFRED R. | LEGAL SERVICES PER STEUBEN COUNTY DFC | 7/1/2001 | 6/30/2002 | 27,000.00 |
| F1-2-75-02-EA- 0297 | KANKAKEE VALLEY JOBS TRAINING PROGRAM | EMPLOYMENT & TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 92,222.00 |
| F1-2-74-2-LD- 9634 | NICHOLS, WALLSMITH & WEAVER | LEGAL SERVICES FOR STARKE COUNTY DFC | 7/1/2001 | 6/30/2002 | 12,000.00 |
| F1-2-74-02-EA- 2620 | BLUE RIVER SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 48,000.00 |
| F1-2-73-2-LD- 9756 | AYER, ERIC | LEGAL SERVICES PER SPENCER COUNTY DFC | 7/1/2001 | 6/30/2002 | 7,000.00 |
| F1-2-73-2-EA- 2416 | GEORGE CONSULTING SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 81,500.00 |
| F1-2-72-2-LD- 9752 | BROWN, LINDER & DEPREZ | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 10,000.00 |
| F1-2-72-2-LD- 9750 | MELTZER, KRIS | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 74,000.00 |
| F1-2-72-2-EV- 2426 | EVERITT, THOMAS E. | UPDATE/DEVELOP A RESOURCE MANUAL & DESK REFERENCE BOOK ON INDIANA LAW RE: CHINS | 8/1/2001 | 4/30/2002 | 25,000.00 |
| F1-2-72-02-EA- 2281 | THE SCOTT COUNTY PARTNERSHIP | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 155,579.00 |
| F1-2-77-02-EA- 2779 | FOUR RIVERS RESOURCE SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 86,867.00 |
| F1-2-82-2-LD- 9805 | JONES, KATHERINE VANOST | LEGAL SERVICES PER VANDERBURGH COUNTY DFC | 7/1/2001 | 6/30/2002 | 27,000.00 |
| F1-2-71-2-LD- 9753 | THOMPSON, KERRY | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 32,000.00 |
| F1-2-87-02-EA- 2196 | WORK ABLE COMMUNITY SOLUTIONS | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 48,500.00 |
| F1-2-87-02-EA- 2026 | WARRICK COUNTY LOCAL DEVELOPMENT CORPORATION | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 48,500.00 |
| F1-2-49-02-EA- 2725 | BEHAVIORCORP | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 225,000.00 |
| F1-2-86-2-LD- 9571 | GAMBS, MUCKER, & BAUMAN | LEGAL SERVICES PER WARREN COUNTY DFC | 7/1/2001 | 6/30/2002 | 5,000.00 |

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| F1-2-48-2-LD- 9739 | HULSE, THOMAS L. | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 50,000.00 |
| F1-2-85-2-LD- 9763 | TIEDE METZ DOWNS LYNN & SCHLITT | LEGAL SERVICES | 7/1/2001 | 6/30/2003 | 40,000.00 |
| F1-2-85-02-EA- 2617 | CAREY SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/1/2001 | 9/30/2002 | 55,000.00 |
| F1-2-84-2-LD- 9524 | SIMBOL, NELLIE | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 90,000.00 |
| F1-2-84-02-EA- 0768 | THE HOUSING AUTHORITY OF THE CITY OF TERRE HAUTE | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 270,227.00 |
| F1-2-80-02-EA- 2617 | CAREY SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 45,000.00 |
| F1-2-83-02-EA- 0397 | WESTERN INDIANA EMPLOYMENT & TRAINING SERVICES` | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 57,500.00 |
| F1-2-80-2-LD- 9760 | POTTENGER, JULIE | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 5,000.00 |
| F1-2-82-2-LD- 2259 | COX, MICHELLE A. | LEGAL SERVICES PER VANDERBURGH COUNTY DFC | 7/1/2001 | 6/30/2002 | 22,500.00 |
| F1-2-82-2-LD- 1949 | DEEMS, WILLIAM W. | LEGAL SERVICES PER VANDERBURGH COUNTY | 7/1/2001 | 6/30/2002 | 22,500.00 |
| F1-2-82-2-33- 1573 | EVANSVILLE-VANDERBURGH SCHOOL CORPORATION | PROVIDE CHILD ABUSE AND NEGLECT PREVENTION SERVICES | 7/1/2001 | 6/30/2002 | 27,921.00 |
| F1-2-82-02-EA- 2654 | EVANSVILLE ASSOCIATION FOR THE BLIND | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 3,500.00 |
| F1-2-82-02-EA- 2604 | EVANSVILLE GOODWILL INDUSTRIES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 164,150.00 |
| F1-2-82-02-EA- 1917 | CAREER CHOICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 244,591.00 |
| F1-2-82-02-EA- 1018 | VANDERBURGH COUNTY PROSECUTOR | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 70,000.00 |
| F1-2-82-02-EA- 0330 | D. CURTIS & ASSOCIATES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 199,680.00 |
| F1-2-81-2-LD- 9706 | DOUGLASS, MICHAEL A. | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 18,000.00 |
| F1-2-88-02-EA- 2189 | ASSESSMENT PROFESSIONALS | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 12,500.00 |
| F1-2-83-2-LD- 9646 | DARNELL, DON | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 5,000.00 |
| F1-2-09-02-EA- 2605 | CASS COUNCIL FOR MENTALLY RETARDED CITIZENS | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 25,000.00 |
| F1-2-12-2-LD- 2444 | CROUSE, CHARLES M. | LEGAL SERVICES | 11/1/2001 | 6/30/2002 | 5,000.00 |

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| F1-2-12-02-EA- 2633 | ABILITIES SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 83,480.00 |
| F1-2-12-02-EA- 0391 | COMMUNITY SCHOOLS OF FRANKFORT | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 17,000.00 |
| F1-2-11-2-LD- 1436 | BERRY, MARGARET A. | LEGAL SERVICES PER CLAY COUNTY DFC | 7/1/2001 | 6/30/2002 | 15,000.00 |
| F1-2-11-02-EA- 0397 | WESTERN INDIANA EMPLOYMENT & TRAINING SERVICES` | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 86,988.00 |
| F1-2-10-2-LD- 9850 | LOCKARD, REBECCA L. | QLEGAL SERVICES | 7/1/2001 | 6/30/2002 | 60,000.00 |
| F1-0-10-02-EA- 2669 | BRIDGEPOINTE GOODWILL INDUSTRIES & EASTER SEAL SOCIETY | EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 179,000.00 |
| F1-2-10-02-EA- 2033 | HAVEN HOUSE SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 25,000.00 |
| F1-2-09-2-LD- 2222 | PHERSON, SHERYL | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 20,000.00 |
| F1-2-04-2-LD- 2000 | ANTALIS, JOHN S. | LEGAL SERVICES PER BENTON COUNTY DFC | 7/1/2001 | 6/30/2002 | 1,500.00 |
| F1-2-09-02-EA- 2642 | WABASH CENTER | EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 65,520.00 |
| F1-2-13-2-LD- 9716 | LUCKETT, BURGHER & PENNINGTON | LEGAL SERVICES PER CRAWFORD COUNTY DFC | 7/1/2001 | 6/30/2002 | 11,000.00 |
| F1-2-08-2-LD- 9578 | LOY, GEORGE | LEGAL SERVICES PER CARROLL COUNTY DFC | 7/1/2001 | 6/30/2002 | 10,000.00 |
| F1-2-08-02-EA- 1674 | COMMUNITY ACTION PROGRAM OF WESTERN INDIANA | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 44,975.00 |
| F1-2-07-2-LD- 9709 | GAMSO, STANLEY A. | LEGAL SERVICES PER BROWN COUNTY DFC | 7/1/2001 | 6/30/2002 | 19,000.00 |
| F1-2-07-02-EA- 2510 | JOBSOURCE | EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 60,775.00 |
| F1-2-06-2-LD- 9711 | PORTER, RICHARD | LEGAL SERVICES PER BOONE COUNTY DFC | 7/1/2001 | 6/30/2002 | 13,000.00 |
| F1-2-06-02-EA- 2417 | MERIDIAN HEALTH GROUP | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 6,000.00 |
| F1-2-06-02-EA- 1649 | INTERLOCAL ASSOCIATION | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 73,300.00 |
| F1-2-05-2-LD- 9710 | BASEY, KEVIN N. | LEGAL SERVICES PER BLACKFORD COUNTY DFC | 7/1/2001 | 6/30/2002 | 5,000.00 |
| F1-2-05-02-EA- 1595 | EAST CENTRAL OPPORTUNITIES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 53,900.00 |
| F1-2-19-2-LD- 9843 | SMITH, DEBRA KAYE | LEGAL SERVICES PER DUBOIS COUNTY DFC | 7/1/2001 | 6/30/2002 | 15,000.00 |

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| F1-2-09-02-EA- 2868 | LOGANSPORT SCHOOL CORPORATION | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 16,670.00 |
| F1-2-17-02-EA- 2640 | RISE | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 51,840.00 |
| F1-2-19-02-EA- 2620 | BLUE RIVER SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 43,000.00 |
| F1-2-183-2-LD- 9646 | DARNELL, DON | LEGAL SERVICES | 7/1/2001 | 6/30/2003 | 10,000.00 |
| F1-2-18-2-LD- 9719 | ORLOSKY, JON | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 50,000.00 |
| F1-2-18-2-EA- 2012 | BROWN OF INDIANA | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 14,300.00 |
| F1-2-18-2-EA- 1595 | EAST CENTRAL OPPORTUNITIES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 272,040.00 |
| F1-2-18-2-EA- 0656 | FAMILY SERVICES OF DELAWARE COUNTY | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 15,000.00 |
| F1-2-18-2-EA- 0133 | MUNCIE COMMUNITY SCHOOLS | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 39,900.00 |
| F1-2-18-02-LV- 2164 | YOUTH OPPORTUNITY CENTER | CHILD WELFARE TRAINING | 7/1/2001 | 9/30/2002 | 78,872.00 |
| F1-2-18-02-EA- 2143 | SOUTH MADISON COMMUNITY CENTER | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 30,000.00 |
| F1-2-18-02-EA- 1200 | BOARD OF COUNTY COMMISSIONERS OF DELAWARE COUNTY d/b/a DELAWARE COUNTY FAMILY SUPPORT | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 24,700.00 |
| F1-2-12-2-LD- 9715 | EVANS, LOUIS D. | LEGAL SERVICES PER CLINTON COUNTY DFC | 7/1/2001 | 6/30/2002 | 10,500.00 |
| F1-2-17-02-EA- 2970 | GARRETT-KEYSER-BUTLER C.S.D. FOR FOUR COUNTY AREA VOCATIONAL COOPERATIVE | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 56,000.00 |
| F1-2-13-02-EA- 2620 | BLUE RIVER SERVICES | PROVIDE EMPLOYMENT & TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 73,250.00 |
| F1-2-16-2-LD- 2248 | TEBBE, CHRISTOPHER M. | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 7,000.00 |
| F1-2-16-2-LD- 2017 | BAILEY, MATTHEW D. | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 18,000.00 |
| F1-2-16-02-EA- 1585 | RIVER VALLEY RESOURCES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 64,000.00 |
| F1-2-15-2-LD- 9718 | WYLY, BARBARA | LEGAL SERVICES PER DEARBORN COUNTY DFC | 7/1/2001 | 6/30/2002 | 55,000.00 |
| F1-2-15-2-LD- 2438 | HOLLAND, THERESSA | LEGAL SERVICES PER DEARBORN COUNTY/DFC | 10/1/2001 | 6/30/2002 | 3,000.00 |

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| F1-2-15-02-EA- 2608 | NEW HORIZONS REHABILITATION | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 70,350.00 |
| F1-2-14-2-LD- 9717 | HAYES, DANT & STEINER | LEGAL SERVICES PER DAVIESS COUNTY DFC | 7/1/2001 | 6/30/2002 | 25,000.00 |
| F1-2-14-2-LD- 9532 | GOSS, MARY B. | LEGAL SERVICES PER DAVIESS COUNTY DFC | 7/1/2001 | 6/30/2002 | 7,000.00 |
| F1-2-14-02-EA- 2779 | FOUR RIVERS RESOURCE SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 115,307.00 |
| F1-2-04-02-EA- 1674 | COMMUNITY ACTION PROGRAM OF WESTERN INDIANA | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 54,985.00 |
| F1-2-17-2-LD- 9584 | MEFFORD & CARPENTER | LEGAL SERVICES PER DEKALB COUNTY DFC | 7/1/2001 | 6/30/2002 | 60,000.00 |
| F1-0-53-0-50- 1591 | INDIANA UNIVERSITY | FIRST STEPS EARLY INTERVENTION PROGRAM | 12/1/2001 | 9/30/2002 | 813,612.00 |
| F1-1-49-1-LX- 0104 | INDIANA COALITION AGAINST DOMESTIC VIOLENCE | PROVIDE TRAINING AND TECHNICAL ASSISTANCE | 1/1/2002 | 6/30/2002 | 200,000.00 |
| F1-1-49-1-LH- 9616 | BUTZ, SUSAN | CONSULTANT IN THE MNGMT & OPERATION OF THE HCI PROGRAM | 8/1/2001 | 7/31/2002 | 35,000.00 |
| F1-1-42-01-EA- 0453 | FOUR RIVERS RESOURCE SERVICES | EMPLOYMENT AND TRAINING SERVICES | 8/1/2001 | 9/30/2001 | 234,000.00 |
| F1-1-38-1-48- 1124 | BOWEN, TERESA | LICENSING SPECIALIST | 10/1/2001 | 12/31/2001 | 8,941.00 |
| F1-1-36-1-48- 1445 | GOECKER, MARSHA JEAN | CHILD CARE LICENSING SERVICES | 10/1/2001 | 12/31/2001 | 13,567.00 |
| F1-1-35-1-48- 1114 | YOUTH SERVICES BUREAU OF HUNTINGTON COUNTY | LICENSING SPECIALIST | 10/1/2001 | 12/31/2001 | 6,609.00 |
| F1-1-29-1-48- 1720 | ALLEN, VICKI S. | LICENSING SPECIALIST | 10/1/2001 | 3/30/2002 | 60,841.00 |
| F1-1-26-1-48- 1453 | L. W. HARPER & ASSOCIATES | LICENSING SPECIALIST | 7/1/2001 | 12/31/2001 | 88,249.00 |
| F1-0-99-0-LT- 9779 | UNISYS CORPORATION | PROVIDE APPLICATION MAINTENANCE, ENHANCEMENTS & MANAGEMENT FOR ICWIS HELP | 2/1/2002 | 1/31/2003 | 7,307,838.00 |
| F1-2-04-2-LD- 9571 | GAMBS, MUCKER, BAUMAN & SEEGER | LEGAL SERVICES PER BENTON COUNTY DFC | 7/1/2001 | 6/30/2002 | 9,500.00 |
| F1-0-79-0-SS- 2642 | WABASH CENTER | PROGRAM EVALUATION SERVICES | 12/31/2001 | 12/31/2002 | 24,000.00 |
| F1-1-49-1-LY- 9619 | WESTAFF (USA), INC | TEMPORARY CLERICAL SERVICES/VOUCHER AGENT | 4/1/2002 | 9/30/2002 | 59,826.00 |
| F1-0-49-0-SS- 1460 | MARION COUNTY FIRST STEPS COUNCIL | PROGRAM EVALUATION SERVICES | 12/31/2001 | 12/31/2002 | 24,000.00 |

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| F1-0-49-0-LY- 1995 | INDIANA CHILD CARE FUND | CCDF/PROVIDE SCHOLARSHIPS FOR INCREASED EDUCATION OF CHILD CARE WORKERS | 10/1/2001 | 9/30/2002 | 3,000,000.00 |
| F1-0-49-0-LY- 0491 | INDIANA ASSOCIATION FOR CHILD CARE RESOURCE & REFERRAL | CCDF-ADM/PROVIDE ORIENTATION TRAINING TO ALL NEW CHILD CARE HOME APPLICANTS | 7/1/2001 | 8/31/2002 | 100,000.00 |
| F1-0-49-0-LN- 2671 | ANTHONY WAYNE REHABILITATION CENTER FOR HANDICAPPED & BLIND | MAIL DISTRIBUTION AND PRINTING PER INDIANA CLIENT ELIGIBILTY SYSTEM | 4/1/2002 | 3/31/2003 | 7,000,000.00 |
| F1-0-49-0-LI- 9810 | ANA SIEBER d/b/a THE SPANISH CONNECTION | PUBLIC ASSISTANCE BENEFIT PROGRAMS | 11/1/2001 | 10/31/2002 | 8,000.00 |
| F1-0-49-0-EF- 1996 | CROWE, CHIZEK & COMPANY | TECHNICAL ASSISTANCE SERVICES | 11/15/2001 | 11/14/2002 | 431,000.00 |
| F1-0-49-0-EA- 1176 | FUTURES NETWORK | PROVIDE CONSULTATION AND TECHNICAL ASSISTANCE SERVICES | 11/1/2001 | 12/31/2002 | 65,280.00 |
| F1-0-48-0-SS- 1950 | LINVILLE SERVICES | PROGRAM EVALUATION SERVICES | 12/31/2001 | 12/31/2002 | 24,000.00 |
| F1-0-45-0-SS- 1520 | THE LAKE COUNTY FIRST STEPS COUNCIL | PROGRAM EVALUATION SERVICES | 12/31/2001 | 12/31/2002 | 24,000.00 |
| F1-0-02-0-SS- 9439 | THE ASHER AGENCY | DEVELOP MARKETING AND PUBLIC AWARENESS PLAN | 10/31/2001 | 10/31/2003 | 267,000.00 |
| F1-0-99-0-CM- 2037 | ENGQUIST, PELRINE & POWELL | CHILDREN'S HEALTH INSURANCE PROGRAM | 3/1/2002 | 2/28/2003 | 493,565.00 |
| F1-2-01-02-EA- 1555 | JOBWORKS | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 53,995.00 |
| F1-2-03-2-LD- 9709 | LAWSON, PUSHOR, MOTE & GAMSO | LEGAL SERVICES PER BARTHOLOW COUNTY DFC | 7/1/2001 | 6/30/2002 | 50,000.00 |
| F1-2-03-2-33- 2349 | THE CHILD ABUSE PREVENTION COUNCIL OF BARTHOLOMEW COUNTY | PROVIDE CHILD ABUSE AND NEGLECT PREVENTION SERVICES | 7/1/2001 | 6/30/2002 | 26,885.00 |
| F1-2-03-02-EA- 2760 | QUINCO CONSULTING CENTER | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 47,000.00 |
| F1-2-03-02-EA- 1585 | RIVER VALLEY RESOURCES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 61,707.00 |
| F1-2-02-LT-2381 | POMEROY COMPUTER RESOURCE, INC. | VENDOR WILL MAINTAIN, DEVELOP AND SUPPORT SERVERS, NETWORKS AND END USERS | 7/1/2001 | 6/30/2002 | 1,431,880.00 |
| F1-2-02-2-LD- 1036 | VANGILDER & TRZYNKA | LEGAL SERVICES PER ALLEN COUNTY DFC | 7/1/2001 | 6/30/2002 | 110,000.00 |
| F1-2-48-2-LD- 9736 | REED & EARHART | LEGAL SERVICES PER KOSCUISKO COUNTY DFC | 7/1/2001 | 6/30/2002 | 25,000.00 |
| F1-2-02-02-LJ- 0202 | CATHOLIC CHARITIES OF THE DIOCESE OF FORT WAYNE SOUTH BEND I | STATEWIDE PROVISION OF EMPLOYMENT SERVICES TO REFUGEES IN INDIANA | 10/1/2001 | 9/30/2003 | 469,255.00 |
| F1-2-49-02-LD- 1367 | HANLEY, JENNIFER CARPENTER | PROVIDE LEGAL SERVICES | 9/21/2001 | 6/30/2002 | 51,470.00 |
| F1-2-01-2-LM- 0203 | INDIANA UNIVERSITY | CHILD WELFARE TRAINING | 8/1/2001 | 7/31/2003 | 703,894.00 |

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| F1-1-49-1-LY- 1412 | THE CONSULTANTS CONSORTIUM | PROVIDE ACCOUNTING & DATA PROCESSING SERVICES | 5/1/2002 | 11/30/2002 | 2,823,408.00 |
| F1-2-01-2-LD- 1933 | SCOTT, M. BRUCE | LEGAL SERVICES PER ADAMS COUNTY DFC | 7/1/2001 | 6/30/2002 | 18,400.00 |
| F1-1-49-1-LY- 2197 | OFFICE OF THE FIRE MARSHAL | PROVIDE INSPECTIONS OF & TRAININGS FOR LICENSED CHILD CARE CENTERS | 10/1/2001 | 9/30/2004 | 350,000.00 |
| F1-2-00-02-LT- 2381 | POMEROY COMPUTER RESOURCES | PROVIDE TECHNOLOGY PROFICIENT PERSONNEL | 7/1/2001 | 6/30/2002 | 1,431,880.00 |
| F1-1-99-1-RE- 1363 | QUANTEC, L.L.C. | CONDUCT TWO(2) WORKSHOPS RE: ENERGY EDUCATION | 7/1/2001 | 8/30/2001 | 6,000.00 |
| F1-1-99-1-LL- 2347 | KEANE, INC. | VENDOR WILL PROVIDE PROJECT MANAGEMENT & TECHNICAL ASSISTANCE FOR WELFARE REPORT. | 5/16/2002 | 5/15/2003 | 3,779,382.00 |
| F1-1-99-1-LK- 2192 | MAXIMUS | CONTRACTOR WILL PROVIDE INDEPENDENT VERIFICATION & VALIDATION FOR EBT. | 11/15/2001 | 11/14/2002 | 150,000.00 |
| F1-1-85-1-48- 1452 | POGUE, MARIANNE | LICENSING SPECIALIST | 10/1/2001 | 12/31/2001 | 14,191.00 |
| F1-1-82-1-48- 1729 | DICK, ELIZABETH M. | LICENSING SPECIALIST | 10/1/2001 | 12/31/2001 | 47,622.00 |
| F1-1-77-1-48- 1702 | ELM PARK | LICENSING SPECIALIST | 10/1/2001 | 9/30/2002 | 41,211.00 |
| F1-1-69-1-48- 1606 | SNODGRASS, ROXANNE | LICENSING SPECIALIST | 10/1/2001 | 3/31/2002 | 44,901.00 |
| F1-1-49-1-SR- 2128 | INDIANA ASSOCIATION OF UNITED WAYS | NINETY-FIVE TRAINING & TECHNICAL ASSISTANCE WORKSHOPS | 8/1/2001 | 6/30/2002 | 72,500.00 |
| F1-2-02-2-33- 2054 | LIFELINE YOUTH & FAMILY SERVICES | PROVIDE CHILD ABUSE AND NEGLECT PREVENTION SERVICES | 7/1/2001 | 6/30/2002 | 75,720.00 |
| F1-2-01-2-LI- 2163 | COGNOS CORPORATION | ADDITIONAL LICENSES FOR CONGNOS SOFWARE. | 10/30/2001 | 3/1/2004 | 133,088.94 |
| F1-2-40-2-LD- 9520 | ROGERS & DOVE | LEGAL SERVICES PER JENNINGS COUNTY DFC | 7/1/2001 | 6/30/2002 | 30,000.00 |
| F1-2-35-02-EA- 2079 | URBAN SUBURBAN ALLIANCES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 4/1/2002 | 9/30/2002 | 12,000.00 |
| F1-2-44-2-LD- 2141 | ARNOLD, JEFFREY S. | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 8,000.00 |
| F1-2-44-2-LD- 2140 | PETERS, BEVERLY | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 24,000.00 |
| F1-2-44-02-EA- 2640 | RISE | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 36,710.00 |
| F1-2-43-02-EA- 1971 | COMBINED COMMUNITY SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 64,130.00 |

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| F1-2-42-2-LD- 9735 | LEWIS & MILLER & ROBERT D. LEWIS | LEGAL SERVICES PER KNOX COUNTY DFC | 7/1/2001 | 6/30/2002 | 47,000.00 |
| F1-2-42-2-LD- 9453 | MAURICE E. DOLL & ASSOCIATES | LEGAL SERVICES PER KNOX COUNTY DFC | 7/1/2001 | 6/30/2002 | 2,500.00 |
| F1-2-42-02-EA- 2779 | FOUR RIVER RESOURCE SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 181,000.00 |
| F1-2-41-2-LD- 1454 | DRURY, RONALD E. | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 50,000.00 |
| F1-2-45-02-EA- 0729 | TTI AMERICA | EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 284,800.00 |
| F1-2-41-02-EA- 0122 | EDINBURGH COMMUNITY SCHOOL CORPORATION | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 18,946.00 |
| F1-2-45-02-EA- 0903 | GARY COMMUNITY SCHOOL CORPORATION | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 183,075.00 |
| F1-2-40-02-EA- 1372 | PROGRAM DEVELOPMENT PLACEMENT SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 75,000.00 |
| F1-2-39-2-LD- 9733 | ALCORN, MERRITT K. | LEGAL SERVICES PER JEFFERSON COUNTY DFC | 7/1/2001 | 6/30/2003 | 5,000.00 |
| F1-2-39-02-EA- 1372 | PROGRAM DEVELOPMENT PLACEMENT SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 99,304.00 |
| F1-2-38-2-LD- 9731A | CLAMME, ROBERT A. | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 1,000.00 |
| F1-2-37-2-LD- 9579 | RILEY, MICHAEL | LEGAL SERVICES PER JASPER COUNTY DFC | 7/1/2001 | 6/30/2003 | 15,000.00 |
| F1-2-37-2-LD- 9506 | FALK, HARRY | LEGAL SERVICES PER JASPER COUNTY DFC | 7/1/2001 | 6/30/2003 | 5,200.00 |
| F1-2-37-02-EA- 2647 | CDC RESOURCES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 53,550.00 |
| F1-2-36-2-LD- 9487A | REUTER, LOREN | LEGAL SERVICES/JACKSON COUNTY DFC | 7/1/2001 | 6/30/2002 | 36,000.00 |
| F1-2-35-2-LD- 9730 | WILEY, JOSEPH K. | LEGAL SERVICES PER HUNTINGTON COUNTY DFC | 7/1/2001 | 6/30/2002 | 1,000.00 |
| F1-2-35-2-LD- 9729 | HAKES, THOMAS M. | LEGAL SERVICES PER HUNTINGTON COUNTY DFC | 7/1/2001 | 6/30/2002 | 15,000.00 |
| F1-2-41-02-EA- 1585 | RIVER VALLEY RESOURCES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 138,993.00 |
| F1-2-45-02-EA- 2954 | SCHOOL CITY OF HAMMOND | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 101,400.00 |
| F1-2-02-02-EA- 1555 | JOBWORKS | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 596,640.00 |
| F1-2-20-02-EA- 2054 | LIFELINE YOUTH & FAMILY SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 71,540.00 |

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| F1-2-47-02-EA- 2620 | BLUE RIVER SERVICES | PROVIDE EMPLOYMENT & TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 105,200.00 |
| F1-2-46-2-LD- 9531A | FRIEDMAN & ASSOCIATES | LEGAL SERVICES | 7/1/2001 | 6/30/2003 | 240,000.00 |
| F1-2-46-2-33- 1560 | LAPORTE COUNTY CHILD ABUSE PREVENTION COUNCIL | PROVIDE CHILD ABUSE AND NEGLECT PREVENTION SERVICES | 7/1/2001 | 6/30/2002 | 29,667.00 |
| F1-2-46-02-EA- 2609 | GOODWILL INDUSTRIES OF MICHIANA | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 328,475.00 |
| F1-2-46-02-EA- 0297 | KANKAKEE VALLEY JOBS TRAINING PROGRAM | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 25,000.00 |
| F1-2-45-2-LD- 9490 | BOLLING, BARBARA | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 90,000.00 |
| F1-2-45-2-LD- 9488 | VELAZCO, EUGENE | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 180,000.00 |
| F1-2-45-02-EA- 0630 | PYRAMIDS | EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 202,000.00 |
| F1-2-45-02-EA- 9439 | IVY TECH STATE COLLEGE | EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 49,600.00 |
| F1-2-38-02-EA- 1595 | EAST CENTRAL OPPORTUNITIES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 50,000.00 |
| F1-2-45-02-EA- 2664 | TRADEWINDS REHABILITATION CENTER | EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 204,400.00 |
| F1-2-45-02-EA- 2609 | GOODWILL INDUSTRIES OF MICHIANA | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 931,400.00 |
| F1-2-47-2-LD- 9738 | HAURY & WOODWARD | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 33,000.00 |
| F1-2-45-02-EA- 2412 | MECCA COMMUNITY DEVELOPMENT | EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 196,950.00 |
| F1-2-48-2-EA- 1691 | BOARD OF MADISON COUNTY COMMISSIONS BY & THROUGH ITS DEPARTMENT UNIT: JOBSOURCE | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 397,071.00 |
| F1-2-45-02-EA- 2147 | MARSHALL PLAN FOR GARY | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 140,000.00 |
| F1-2-45-02-EA- 2084 | CAREER RESOURCE CENTERS | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 200,000.00 |
| F1-2-45-02-EA- 2054 | LIFELINE YOUTH & FAMILY SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 295,000.00 |
| F1-2-45-02-EA- 1382 | CATCH THE FIRE CHRISTIAN FELLOWSHIP | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 281,550.00 |
| F1-2-45-02-EA- 1088 | METROPOLITAN OASIS COMMUNITY DEVELOPMENT CORPORATION | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 228,900.00 |

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| F1-2-45-2-LD- 1951 | VASQUEZ, SALVADOR | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 120,000.00 |
| F1-2-23-02-EA- 1674 | COMMUNITY ACTION PROGRAM OF WESTERN INDIANA | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 57,995.00 |
| F1-2-28-2-LD- 2409 | MARTIN, DENA BENHAM | LEGAL SERVICES PER GREENE COUNTY DFC | 8/22/2001 | 6/30/2002 | 4,500.00 |
| F1-2-28-02-EA- 2779 | FOUR RIVERS RESOURCE SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 99,200.00 |
| F1-2-27-2-LD- 9724 | BURKE, DEBORAH | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 36,500.00 |
| F1-2-27-02-EA- 2617 | CAREY SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 224,922.00 |
| F1-2-26-2-LD- 9581 | STILWELL, JERRY D. | LEGAL SERVICES PER GIBSON COUNTY DFC | 7/1/2001 | 6/30/2002 | 15,000.00 |
| F1-2-35-02-EA- 1941 | HUNTINGTON COUNTY COMMUNITY SCHOOL CORPORATION | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/1/2001 | 9/30/2002 | 33,000.00 |
| F1-2-26-02-EA- 0411 | WORK ABLE | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 23,000.00 |
| F1-2-38-2-LD- 9732 | WHITEMAN, SHAPPELL & BURKETT | LEGAL SERVICES | 7/1/2001 | 6/30/2003 | 15,000.00 |
| F1-2-25-02-EA- 2642 | WABASH CENTER | EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 49,950.00 |
| F1-2-24-2-LD- 1310 | STEWART, EUGENE A. | LEGAL SERVICES PER FRANKLIN COUNTY DFC | 7/1/2001 | 6/30/2002 | 5,000.00 |
| F1-2-28-2-LD- 9572 | RIESTER & STRUEH | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 120,000.00 |
| F1-2-23-2-LD- 2055 | DICKS, SARAH HOUSTON | LEGAL SERVICES PER FOUNTAIN COUNTY DFC | 7/1/2001 | 6/30/2002 | 8,000.00 |
| F1-2-26-02-EA- 2616 | GIBSON COUNTY AREA REHABILITATION CENTERS | EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 57,000.00 |
| F1-2-22-2-LD- 2341 | MCCULLUM, JERRY L. | LEGAL SERVICES PER FLOYD COUNTY DFC | 7/1/2001 | 6/30/2002 | 35,200.00 |
| F1-2-22-2-33- 1479 | FLOYD COUNTY CIRCUIT COURT | PROVIDE CHILD ABUSE AND NEGLECT PREVENTION SERVICES | 7/1/2001 | 6/30/2002 | 28,830.00 |
| F1-2-22-02-EA- 2614 | RAUCH | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 164,015.00 |
| F1-2-21-2-LD- 9721 | BAKER & BODWELL | LEGAL SERVICES PER FAYETTE COUNTY DFC | 7/1/2001 | 6/30/2002 | 28,000.00 |
| F1-2-21-2-EA- 0330 | D. CURTIS & ASSOCIATES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 105,530.00 |
| F1-2-20-2-LD- 2214 | HIXENBAUGH, GREG | LEGAL SERVICES PER ELKHART COUNTY DFC | 7/1/2001 | 6/30/2002 | 100,000.00 |

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| F1-2-20-02-LD- 2557 | MAJEWSKI, CHRISTINE A. | LEGAL SERVICES PER ELKART COUNTY DFC | 10/1/2001 | 6/30/2002 | 65,000.00 |
| F1-2-20-02-EA- 2670 | ADEC | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 124,935.00 |
| F1-2-20-02-EA- 2609 | GOODWILL INDUSTRIES OF MICHIANA | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 125,000.00 |
| F1-2-20-02-EA- 2155 | TRUTH CONSULTANTS OF INDIANA | EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 50,000.00 |
| F1-2-24-02-EA- 1585 | RIVER VALLEY RESOURCES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 76,850.00 |
| F1-2-34-02-EA- 1700 | CAMPION, BARROW, & ASSOCIATES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 20,000.00 |
| F1-2-35-02-EA- 1555 | JOBWORKS | EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 22,064.00 |
| F1-2-35-02-EA- 1113 | YOUTH SERVICES BUREAU OF HUNTINGTON COUNTY | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 5,110.00 |
| F1-2-34-2-LD- 1880 | HAINLEN, RANDY | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 20,000.00 |
| F1-2-25-2-LD- 2370 | PETERSON & WAGGONER | LEGAL SERVICES PER FULTON COUNTY DFC | 7/1/2001 | 6/30/2002 | 15,000.00 |
| F1-2-34-02-EA- 2621 | BONA VISTA PROGRAMS | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 99,750.00 |
| F1-2-29-02-0Q- 0100 | PREVAIL OF HAMILTON COUNTY | PROVIDE TECHNICAL ASSISTANCE AND TRAINING RELATING TO FAMILY VIOLENCE PROGRAM | 10/1/2001 | 9/30/2002 | 36,805.00 |
| F1-2-34-02-EA- 0672 | YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF KOKOMO | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 37,500.00 |
| F1-2-34-02-EA- 0330 | D. CURTIS & ASSOCIATES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 99,795.00 |
| F1-2-33-2-LD- 9727 | STAMPER, MARK C. | LEGAL SERVICES/HENRY COUNTY DFC | 7/1/2001 | 6/30/2002 | 35,000.00 |
| F1-2-33-2-EA- 1595 | EAST CENTRAL OPPORTUNITIES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 109,485.00 |
| F1-2-33-2-EA- 0989 | NEW CASTLE COMMUNITY SCHOOL CORPORATION | EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 48,600.00 |
| F1-2-30-02-SS- 2820 | GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION | FIRST STEPS PROGRAM | 5/1/2002 | 4/30/2003 | 18,070.00 |
| F1-2-29-02-EA- 9466 | FAMILY WORKS | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 4,080.00 |
| F1-2-34-2-LD- 1435 | VENT, REBECCA R. | LEGAL SERVICES PER HOWARD COUNTY DFC | 2/1/2002 | 6/30/2002 | 35,000.00 |
| F1-2-29-02-EA- 0330 | D. CURTIS & ASSOCIATES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 103,050.00 |

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| F1-2-32-2-LD- 9726 | HOSTETTER & O'HARA | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 34,000.00 |
| F1-2-30-02-EA- 1649 | INTERLOCAL ASSOCIATION | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 44,926.00 |
| F1-2-30-2-LD- 9498 | PRITZKE & DAVIS | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 60,000.00 |
| F1-2-31-02-EA- 2620 | BLUE RIVER SERVICES | PROVIDE EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 78,050.00 |
| F1-2-31-2-LD- 2420 | WASSON, CRAIG | LEGAL SERVICES PER HARRISON COUNTY DFC | 8/1/2001 | 6/30/2002 | 19,000.00 |
| F1-2-31-2-LD- 9725 | MATTOX, S. FRANK | LEGAL SERVICES PER HARRISON COUNTY DFC | 7/1/2001 | 6/30/2002 | 23,000.00 |
| F1-2-32-02-EA- 1649 | INTERLOCAL ASSOCIATION | EMPLOYMENT AND TRAINING SERVICES | 9/29/2001 | 9/30/2002 | 83,027.00 |
| F1-2-29-2-LD- 9538 | DIOTTE, KIM M. | LEGAL SERVICES PER HAMILTON COUNTY DFC | 7/1/2001 | 6/30/2002 | 120,000.00 |
| | | | FSSA/F | F&C/ Sub Total: | 62,823,071.19 |
| FSSA/MH/ | | | | | |
| A55-2-84-02-H0- 2071 | HEALTH CARE EXCEL | PROVIDE ON-SITE VISITS OF COMMUNITY MENTAL HEALTH CENTERS | 7/1/2001 | 6/30/2002 | 50,000.00 |
| A55-2-49-2-H0- 1954 | NISYS | PROJECT MANAGEMENT SERVICES | 7/1/2001 | 6/30/2002 | 614,600.00 |
| A55-2-50-02- HQ-0203 | INDIANA UNIVERSITY | CONDUCT A CONSUMER SURVEYS TO MEASURE AVAILABILITY OF MENTAL HEALTH SERVICES | 7/1/2001 | 6/30/2002 | 98,740.45 |
| A55-2-49-2-H0- 2767 | MARION COUNTY MENTAL HEALTH ASSOCIATION | PROVIDE COLLECTIVE TOLL-FREE CONSUMER LINES AND CRISIS/SUICIDE INTERVENTION SERVICES | 7/1/2001 | 6/30/2002 | 187,847.00 |
| A55-2-49-2-HQ- 1655 | NAMI INDIANA | PROVIDE TWENTY PUBLIC "FAMILY TO FAMILY EDUCATION CLASSES" AND MENTAL HEALTH SUPPORT | 7/1/2001 | 6/30/2002 | 140,000.00 |
| A55-2-49-02-SA- 2433 | DRUG-FREE MARION COUNTY | PROMOTE SYSTEMIC CHANGE IN PRIMARY HEALTH CARE INSTITUTIONS | 9/1/2001 | 6/30/2003 | 40,000.00 |
| A55-2-50-02-HA- 2329 | MENTAL HEALTH ASSOCIATION IN INDIANA | ASSIST IN THE DEVELOPMENT OF NEW LOCAL PARENT SUPPORT GROUPS | 7/1/2001 | 6/30/2002 | 7,500.00 |
| A55-2-51-02-SA- 0203 | INDIANA UNIVERSITY | PROVIDE MANAGEMENT AND TECHNICAL SUPPORT SERVICES TO GRASSROOTS PREVENTION COALITIONS | 7/1/2001 | 6/30/2002 | 1,145,930.00 |
| A55-2-53-02-SA- 1229 | MONROE COUNTY COMMISSIONERS | GRASSROOTS PREVENTION COALITION | 7/1/2001 | 6/30/2002 | 132,812.50 |

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|-------------------------|--|---|-------------|-----------|---------------|
| FSSA/MH/ (Conti | nued from previous page) | | | | |
| A55-2-55-02-H0- 0203 | INDIANA UNIVERSITY | ESTABLISH AND ADMINISTER A TECHNICAL ASSISTANCE CENTER FOR "ACT" | 7/1/2001 | 6/30/2003 | 767,875.00 |
| A55-2-60-02-H0- 0203 | INDIANA UNIVERSITY | RESEARCH PROJECT | 7/1/2001 | 6/30/2002 | 135,742.00 |
| A55-2-82-02-SA- 0516 | EVANSVILLE BLACK COALITION | PROVIDE ADDICTION SERVICES | 7/1/2001 | 6/30/2002 | 85,000.00 |
| A55-2-85-02- HQ-0448 | HAMILTON CENTER | PROVIDE TWENTY(20) LONG-TERM ADULT RESIDENTIAL BEDS IN MARION COUNTY | 4/30/2002 | 6/30/2002 | 1,886,706.80 |
| A55-2-99-02-H0- 9865 | THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS | PROVIDE EVALUATION AND TRAINING SERVICES RE: GRASSROOTS PREVENTION COALITION INITIATIVE | 7/1/2001 | 6/30/2002 | 200,000.00 |
| A55-2-49-02-H0- 2171 | WOLF, JAMES G. | ACT AS DIRECTOR OF THE STATE TREATMENT NEEDS ASSESSMENT PROGRAM (STNAP) | 9/30/2001 | 9/29/2004 | 185,916.00 |
| A55-2-49-02- HQ-1654 | KATHRYN VANDERWATER-PIERCY d/b/a PROFESSIONAL DEVELOPMENT ASSOCIATES | PROVIDE EDUCATION, TRAINING, AND TECHNICAL ASSISTANCE | 7/1/2001 | 6/30/2003 | 266,880.00 |
| A55-2-70-02-H0- 0203 | INDIANA UNIVERSITY | ALCOHOL AND DRUG ABUSE TREATMENT NEEDS ASSESSMENT | 9/30/2001 | 9/29/2003 | 375,540.00 |
| A55-2-20-02-SA- 0876 | ELKHART YOUTH SERVICES BUREAU | PROVIDE SUBSTANCE ABUSE PREVENTION SERVICES | 7/1/2001 | 6/30/2002 | 679,012.50 |
| A55-2-49-02- HQ-1589 | COMMUNITY CENTERS OF INDIANAPOLIS | DEVELOP AND ADMINISTER A PROGRAM TO MAKE MENTAL HEALTH SERVICES AVAILABLE | 7/1/2001 | 6/30/2003 | 168,528.00 |
| A55-2-49-02-H0- 2456 | STEADMAN, SHARON | COORDINATE DMHA'S ASSERTIVE COMMUNITY TREATMENT INITIATIVE AND INDIANA'S MEDICAID PROGRAM | 11/1/2001 | 6/30/2002 | 24,500.00 |
| A55-2-02-02-SA- 1276 | BOYS & GIRLS CLUB OF FORT WAYNE | PROVIDE SUBSTANCE ABUSE PREVENTION SERVICES | 7/1/2001 | 6/30/2002 | 510,100.00 |
| A55-2-20-02-HR- 1181 | INDIANA CRIMINAL JUSTICE INSTITUTE | DEVELOP AND OVERSEE THE OPERATION OF THE "COMPULSIVE GAMBLING AWARENESS CAMPAIGN" | 7/1/2001 | 6/30/2003 | 2,136,544.00 |
| A55-2-29-02-H0- 2192 | MAXIMUS | | 10/1/2001 | 9/30/2003 | 493,340.00 |
| A55-2-32-2-H0- 2336 | CARNEY, ROSEMARY | ADMINISTER THE CONSUMER INVOLVEMENT PROJECT | 7/1/2001 | 6/30/2002 | 60,000.00 |
| A55-2-45-02-SA- 2167 | PARTNERSHIP FOR A DRUG FREE LAKE COUNTY | GRASSROOTS PREVENTION COALITION | 7/1/2001 | 6/30/2002 | 132,812.50 |
| A55-2-46-02-H0- 1279 | SOUTHLAKE/TRI-CITY MANAGEMENT CORPORATION d/b/a GEMINUS CORPORATION | CHILD MENTAL HEALTH INITATIVE FOR NORTHWEST INDIANA | 9/1/2001 | 8/31/2002 | 1,858,459.00 |
| A55-2-48-02-H0- 1996 | CROWE, CHIZEK & COMPANY | RESEARCH AND QUALITY ASSURANCE COMMUNITY-BASED CARE | 11/1/2001 | 6/30/2002 | 24,000.00 |
| A55-2-49-02-H0- 2251 | INDIANA BEHAVIORAL HEALTH CHOICES | SED CHILD AND ADOLESCENT SERVICES | 7/1/2001 | 6/30/2002 | 32,600.00 |

9/30/2002

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-------------------------|--|--|-------------|-----------------|---------------|
| FSSA/MH/ (Contin | nued from previous page) | | | | |
| A55-2-49-02-H0- 2498 | TRIMERIDIAN | PROVIDE TECHNICAL ASSISTANCE PER STATE ENDORSED GAMBLING TREATMENT PROVIDERS | 1/1/2002 | 12/31/2003 | 378,628.00 |
| A55-2-49-02-HF- 9856 | KEY CONSUMER CORPORATION | PROVIDE REFERRALS SERVICES FOR SERIOUSLY ILL CONSUMERS AND THEIR FAMILIES | 7/1/2001 | 6/30/2002 | 129,000.00 |
| A55-2-49-02-H0- 9591 | WILLIAM M. MERCER | PROVIDE ANALYSIS SERVICES REGARDING COSTS ASSOCIATED WITH MENTAL ILLNESS AND CHRONIC ADDICTION | 9/24/2001 | 6/30/2002 | 191,200.00 |
| A55-2-49-02-HF- 1665 | KPMG | PERFORM ON-SITE PROCEDURES PER MANAGED CARE PROVIDERS OF MENTAL HEALTH SERVICES | 7/1/2001 | 6/30/2002 | 224,000.00 |
| A55-2-49-02-H0- 9679 | SMITH, THOMAS A. | PROVIDE PSYCHOLOGICAL CONSULTATION SERVICES | 7/1/2001 | 6/30/2003 | 84,000.00 |
| A55-2-15-02-HT- 0476 | COMMUNITY MENTAL HEALTH CENTER | PROVIDE SHELTER PLUS CARE RENTAL ASSISTANCE SERVICES TO THE HOMELESS | 2/1/2002 | 10/31/2003 | 51,600.00 |
| A55-2-47-02-H0- 0203 | INDIANA UNIVERSITY | PROVIDE SPECIALIZED MENTAL HEALTH SERVICES FOR CHILDREN AND ADOLESCENTS | 7/1/2001 | 6/30/2002 | 108,996.00 |
| | | | FSSA | /MH/ Sub Total: | 13,608,409.75 |
| FSSA/MH/EPCC | | | | | |
| A95-0-87-0-HK- 9774 | HOCHGESANG, MONICA | PROVIDE CONSULTATION AND DIETETIC | 7/1/2001 | 6/30/2003 | 10,080.00 |
| A95-2-82-02-HK- 1901 | IRELAND & LUZIO BEHAVIORAL SERVICES | PROVIDE CONSULTATION AND TREATMENT TO CHILDREN OF EPCC | 7/1/2001 | 6/30/2003 | 39,312.00 |
| A95-0-82-0-HK- 2721 | SOUTHWESTERN INDIANA MENTAL HEALTH CENTER | PERSONAL SERVICES - CHILD PSYCHIATRY | 7/1/2001 | 6/30/2002 | 164,052.00 |
| A95-2-82-2-HK- 1673 | COMMUNITY ACTION PROGRAM OF EVANSVILLE & VANDERBURGH(CAPE) | MOU WITH CAPE FOSTER GRANDPARENT PROGRAM | 7/1/2001 | 6/30/2003 | 0.00 |
| | | | FSSA/MH/E | EPCC Sub Total: | 213,444.00 |
| FSSA/MH/ESH | | | | | |
| B8-2-82-2-HJ- 1979 | BRITT, FRANCIS A. | PROVIDE PHARMACY SERVICES | 11/1/2001 | 10/31/2003 | 59,904.00 |
| B8-2-82-02-HJ- 9836 | M.E.P. HEALTHCARE DIETARY SERVICES | PROVIDE DIETARY UPDATE, ADMISSION, AND CONSULTATIVE ASSESSMENTS | 5/1/2002 | 4/30/2004 | 49,800.00 |
| B8-2-99-2-HL- 9363 | COLUMBUS MEDICAL SERVICES | PROVIDE FIVE(5) PSYCHIATRISTS | 12/1/2001 | 11/30/2003 | 2,198,240.00 |
| B8-2-99-2-HJ- 2375 | PHARMACY SYSTEMS | PHARMACIST | 7/1/2001 | 6/30/2002 | 237,000.00 |
| B8-2-99-02-HL- 9806 | COX, RANDY | CONDUCT NEUROLOGICAL CLINIC | 5/1/2002 | 4/30/2004 | 42,900.00 |

Start: 07/01/2001 End: 06/30/2002

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|------------------------|--|--|-------------|-----------------|---------------|
| FSSA/MH/ESH (C | ontinued from previous page) | | | | |
| B8-2-99-02-HJ- 9787 | M.S.E. & ASSOCIATES | PROVIDE ANNUAL UPDATE, ADMISSION AND CONSULTATIVE DIETARY ASSESSMENTS | 5/1/2002 | 4/30/2004 | 24,900.00 |
| B8-2-87-02-HJ- 1362 | TOOTHMAN, GREGORY REID MD | PROVIDE MEDICAL AND PSYCHIATRIC ON-CALL SERVICES | 4/1/2002 | 3/31/2004 | 42,000.00 |
| B8-2-82-02-HL- 0236 | RIDGEWAY EYECARE CENTER | PROVIDE OPTOMETRY SERVICES | 5/1/2002 | 4/30/2004 | 45,000.00 |
| B8-2-82-02-HJ- 1696 | ULOTH, J. SCOTT | CONDUCT A WEEKLY MEDICAL CONSULTATION CLINIC | 4/1/2002 | 3/31/2003 | 47,000.00 |
| B8-2-82-02-HJ- 9808 | ROBERTS, MARY JANE | CONDUCT CHART REVIEWS OF ICF/MR CLIENTS AND PROVIDE CONSULTATION PER DRUG STUDIES | 5/1/2002 | 4/30/2004 | 12,000.00 |
| B8-2-82-02-HJ- 9790 | BARRETT, SHARI M. | CONSULTATION AND TREATMENT IN THE SPECIALTY OF DERMATOLOGY | 5/1/2002 | 4/30/2004 | 13,500.00 |
| B8-2-82-02-HJ- 2668 | THE REHABILITATION CENTER | PROVIDE PSYCHO-SOCIAL REHABILITATION SERVICES | 5/1/2002 | 4/30/2004 | 48,000.00 |
| B8-2-82-02-HJ- 1844 | HUNTER, JEFFREY D. M.D. | PROVIDE MEDICAL/PSYCHIATRIC ON-CALL SERVICES | 4/1/2002 | 3/31/2004 | 76,000.00 |
| B8-2-82-02-HJ- 1389 | GOODMAN, CAROL ANN | PROVIDE MEDICAL AND PSYCHIATRIC ON-CALL SERVICES | 4/1/2002 | 3/31/2004 | 42,000.00 |
| B8-2-82-02-HL- 9791 | FIRST PODIATRY PROFESSIONAL CORPORATION | PODIATRY CONSULTATION AND TREATMENT SERVICES | 5/1/2002 | 4/30/2003 | 15,000.00 |
| | | | FSSA/MH. | /ESH Sub Total: | 2,953,244.00 |
| FSSA/MH/LDCH | | | | | |
| B24-0-49-0-HI- 9662 | INDIANA UNIVERSITY RESEARCH & SPONSORED PROGRAMS | TRAIN MENTAL HEALTH PROFESSIONALS | 7/1/2001 | 6/30/2002 | 78,475.00 |
| B24-2-49-2-HI- 1306 | INDIANA UNIVERSITY PSYCHIATRIC ASSOCIATES | PROVIDE PSYCHIATRIST AND PSYCHOLOGIST SERVICES | 7/1/2001 | 6/30/2002 | 1,562,377.15 |
| B24-0-49-0-HI- 9661 | INDIANA UNIVERSITY RESEARCH & SPONSORED PROGRAMS | TRAIN MENTAL HEALTH PROFESSIONALS | 7/1/2001 | 6/30/2002 | 748,992.00 |
| | | | FSSA/MH/L | .DCH Sub Total: | 2,389,844.15 |
| FSSA/MH/LSH | | | | | |
| B9-1-034 | TWIN RIVERS LABORATORY | LABORATORY TESTING | 5/1/2002 | 6/30/2003 | 480,000.00 |
| B9-2-08-02-HN- 2379 | ANDERSON, THOMAS | MEDICAL SERVICES | 8/1/2001 | 7/31/2002 | 74,250.00 |
| B9-0-99-0-HN- 9458 | LIBERTY HEALTHCARE CORPORATION | ON-CALL PSYCHIATRIC & MEDICAL SERVICES | 2/1/2002 | 7/31/2002 | 6,075,978.00 |
| | | | FSSA/MH | /LSH Sub Total: | 6,630,228.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-------------------------|--|--|-------------|------------|---------------|
| FSSA/MH/MSH | | | | | |
| B10-2-39-2-HL- 9693 | VANDEWATER, SHARON | PROVIDE PHYSICAL THERAPY SERVICES | 7/1/2001 | 6/30/2003 | 91,900.00 |
| B10-2-39-02-HL- 0262 | BIVENS, CHRISTINE | PROVIDE SPEECH PATHOLOGY SERVICES | 6/16/2002 | 6/15/2004 | 65,020.00 |
| B10-2-39-02-HL- 9855 | RATCLIFF, DESNA | PROVIDE OCCUPATIONAL THERAPY SERVICES - MADISON STATE HOSPITAL | 7/1/2001 | 6/30/2003 | 120,000.00 |
| B10-2-39-2-HL- 2480 | SKILES, WILLIAM W. | PROVIDE RAIOLOGY AND NUCLEAR MEDICINE SERVICES | 11/1/2001 | 10/31/2003 | 15,000.00 |
| B10-0-99-0-HL- 1666 | DUPRE, GERALD | SPEECH PATHOLOGY SERVICES | 7/1/2001 | 6/30/2003 | 33,280.00 |
| B10-2-39-2-HL- 9694 | KIRKPATRICK, ROBERT W. | PROVIDE CONSULTATION AND TREATMENT IN THE SPECIALTY OF OPTOMETRY | 7/1/2001 | 6/30/2003 | 12,000.00 |
| B10-2-39-2-HL- 9696 | CITY OF MADISON | SOLID WASTE DISPOSAL SERVICES | 7/1/2001 | 6/30/2003 | 50,000.00 |
| B10-2-48-2-HL- 1899 | PHILLIPS, BELINDA | PROVIDE ADULT BASIC EDUCATION TUTORIAL SERVICES PER PATIENTS AT MADISON STATE HOSPITAL | 3/1/2002 | 6/30/2003 | 26,250.00 |
| B10-2-53-2-HL- 9690 | LET'S WRITE ABOUT IT | PROVIDE SERVICES AS WRITER-IN-RESIDENCE FOR THE LANGUAGE ARTS IN THERAPY PROGRAM | 7/1/2001 | 6/30/2002 | 20,000.00 |
| B10-2-99-2-HL- 2434 | LYKINS NUTRITION BY DESIGN | CLINICAL DIETICIANS | 10/1/2001 | 9/30/2003 | 84,000.00 |
| B10-0-53-0-HL- 9681 | AUSTIN, DAVID | PROVIDE SERVICES AND DATA COLLECTION, TECHNIQUES IN SUPEVISION, UPDATING REPORTS | 7/1/2001 | 6/30/2003 | 2,000.00 |
| B10-0-39-0-HL- 9691 | PAWLAK, EUGENE | PROVIDE PODIATRY SERVICES | 7/1/2001 | 6/30/2003 | 60,000.00 |
| B10-2-99-02-HL- 9458 | LIBERTY HEALTHCARE CORPORATION | PROVIDE PSYCHIATRIC SERVICES PER MEDICAL STAFF OF MADISON STATE HOSPITAL | 2/1/2002 | 8/31/2003 | 2,511,790.00 |
| B10-0-39-0-HL- 1340 | GINSBERG, IRVIN B. | MONITOR PHARMACY TECHNICIANS | 7/1/2001 | 6/30/2003 | 24,960.00 |
| B10-0-39-0-HL- 9784 | DUNKER, LEE | DENTAL SERVCIES | 7/1/2001 | 6/30/2003 | 3,000.00 |
| B10-0-49-0-HL- 9695 | PLANNED PARENTHOOD OF CENTRAL & SOUTHERN INDIANA | PROVIDE EIGHT ONE-HOUR PRESENTATIONS | 7/1/2001 | 6/30/2003 | 2,400.00 |
| B10-0-03-0-HL- 9816 | GENESIS PHYSICIAN GROUP | NEUROLOGICAL SERVICES | 7/1/2001 | 6/30/2003 | 11,000.00 |
| B10-0-39-0-HL- 1630 | OHIO VALLEY INTERNAL SPECIALISTS | INTERNAL MEDICINE AND CARDIOLOGY | 7/1/2001 | 6/30/2003 | 200,080.00 |
| B10-0-39-0-HL- 1991 | BENNETT, JANE | NUTRITIONAL ASSESSMENTS | 7/1/2001 | 12/14/2003 | 64,680.00 |
| B10-0-39-0-HL- 2048 | BROWNING, JON | MENTAL HEALTH COUNSELING SERVICES | 7/1/2001 | 8/31/2002 | 14,160.00 |

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|-------------------------|-------------------------------|--|-------------|----------------|---------------|
| FSSA/MH/MSH (C | Continued from previous page) | | | | |
| B10-0-39-0-HL- 9687 | LAUGHLIN, MYRA | CHOIR DIRECTOR PATIENT CHAPEL CHOIR | 7/1/2001 | 6/30/2003 | 8,840.00 |
| B10-0-39-0-HL- 9699 | SCHULTES, LARRY | PROVIDES CONSULTATION IN THE AREA OF MICROBIOLOGY | 7/1/2001 | 6/30/2003 | 2,250.00 |
| B10-0-39-0-HL- 9800 | MEYER, JOHN | PROVIDE RELIGIOUS SERVICES AND COUSELING FOR CATHOLIC PATIENTS | 7/1/2001 | 6/30/2003 | 4,160.00 |
| B10-0-39-0-HL- 9801 | SKILES, M J | PROFESSIONAL ASSISTANCE TO THE RADIOGRAPHY DEPARTMENT | 7/1/2001 | 6/30/2003 | 10,800.00 |
| B10-0-40-0-HL- 9688 | MCLEOD, RICHARD | SPEECH AND HEARING SERVICES | 7/1/2001 | 6/30/2003 | 7,280.00 |
| B10-0-03-0-HL- 1903 | CLARK, ROY | AUDIOLOGY SERVICES | 7/1/2001 | 6/30/2003 | 62,400.00 |
| | | | FSSA/MH/ | MSH Sub Total: | 3,507,250.00 |
| FSSA/MH/RSH | | | | | |
| B11-2-30-2-HP- 2365 | HANNA, CAROLYN | LICENSED DIETICIAN | 7/1/2001 | 6/30/2002 | 42,555.00 |
| B11-9-89-9-HP- 1348 | SHUTTE-WILLIAMS, PAMELA | SOCIAL WORK SERVICES | 7/1/2001 | 6/30/2002 | 24,960.00 |
| B11-2-89-2-HP- 9894 | SETSER, LARRY | PROVIDE BARBER AND STYLING SERVICES | 7/1/2001 | 6/30/2003 | 15,600.00 |
| B11-2-89-2-HP- 9848 | BLACK, MARJORIE | SUPPLY BEAUTICIAN SERVICES | 7/1/2001 | 6/30/2003 | 18,120.00 |
| B11-2-89-2-HP- 2646 | GREEN ACRES, INC | HOUSEKEEPING SERVICES FOR NON-PATIENT CARE AREAS | 7/1/2001 | 6/30/2002 | 60,000.00 |
| B11-2-89-2-HP- 1105 | KARCH, GREGORY R. | PROVIDE PSYCHOLOGICAL SERVICES TO PATIENTS OF RICHMOND STATE HOSPITAL | 7/1/2001 | 6/30/2002 | 49,920.00 |
| B11-2-49-2-HP- 9798 | PLASTER, GLENN A. | PROVIDE CONSULTATION AND ASSIST WITH DEVELOPMENT AND REVIEW OF INDIVIDUAL PLANS FOR CLIENTS | 7/1/2001 | 6/30/2002 | 41,600.00 |
| B11-2-49-2-HP- 1104 | CLODFELTER, CONSTANCE S. | PROVIDE PSYCHOLOGICAL SERVICES | 7/1/2001 | 6/30/2002 | 62,400.00 |
| B11-0-89-0-HP- 1926 | RODRIGUEZ, PEDRO C. | ON-SITE MEDICAL SERVICES | 7/1/2001 | 6/30/2002 | 24,960.00 |
| B11-2-49-2-HP- 1870 | SCHWENDENER-HOLT, MARY | PARTICIPATE IN PROVISION OF PSYCHOLOGICAL SERVICES TO CLIENTS OF RICHMOND STATE HOSPITAL | 7/1/2001 | 6/30/2002 | 36,000.00 |
| B11-2-18-02-HL- 2328 | CALVERT, WILLIAM | PROVIDE PSYCHOLOGICAL SERVICES TO CLIENTS OF RICHMOND STATE HOSPITAL | 7/1/2001 | 6/30/2002 | 44,000.00 |
| B11-0-89-0-HP- 1474 | SHERER, MICHELLE | LABORATORY SERVICES | 7/1/2001 | 6/30/2002 | 16,000.00 |

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|--|--|--|-------------|------------------|---------------|--|--|--|
| FSSA/MH/RSH (Continued from previous page) | | | | | | | | |
| B11-1-24-1-HP- 1642 | PLATT, ELDON | PHARMICIST COVERAGE | 7/1/2001 | 6/30/2002 | 18,000.00 | | | |
| B11-1-89-1-HP- 2072 | GRUBB, HARRIET V. | HUMAN RIGHTS REPRESENTATIVE | 7/1/2001 | 6/30/2002 | 24,960.00 | | | |
| B11-1-89-1-HP- 9796 | GARNET, RICHARD | REVIEW AND INSPECT RICHMOND STATE HOSPITAL LABORATORY DEPARTMENT | 7/1/2001 | 6/30/2002 | 6,432.00 | | | |
| B11-1-89-1-HP- 9797 | DUNN MENTAL HEALTH CENTER | PSYCHOLOGICAL SERVICES | 7/1/2001 | 6/30/2002 | 72,000.00 | | | |
| B11-1-89-1-HP- 9799 | RICHMOND PODIATRY | DIAGNOSIS AND TREATMENT OF MINOR AILMENTS | 7/1/2001 | 6/30/2002 | 7,920.00 | | | |
| B11-2-03-2-HP- 9187 | SCHULTES, L.M. | PROVIDE ON-SITE VISITS, TEACHING AND CONSULTATION SERVICES IN INFECTION CONTROL/RICHMOND | 7/1/2001 | 6/30/2002 | 1,200.00 | | | |
| | | | FSSA/M | H/RSH Sub Total: | 566,627.00 | | | |
| FSSA/MPP/ | | | | | | | | |
| MD29-2-99-2- LF-2182 | MEDSTAT GROUP, INC. | VENDOR WILL PROVIDE DATA ANALYSIS AND SERVICES. | 10/21/2001 | 10/20/2003 | 2,500,000.00 | | | |
| MD29-2-49-2- LF-2481 | GRIMES, CONSTANCE | REVIEW MEDICAID DISABILITY APPLICATIONS AND RENDER ELIGIBILITY DETERMINATIONS | 11/1/2001 | 10/31/2002 | 25,064.00 | | | |
| MD29-2-49-2- LF-2187 | BRACKEN, CAROLE | REVIEW MEDICAID DISABILITY APPLICATION AND RENDER ELIGIBILITY DETERMINATIONS | 11/1/2001 | 10/31/2002 | 25,064.00 | | | |
| MD29-1-99-1- LF-2020 | HEALTH MANAGEMENT ASSOCIATES | CONSULTING SERVICES | 1/9/2002 | 6/30/2002 | 137,606.00 | | | |
| MD29-2-49-2- LF-2188 | MCGOVERN, DEBRA | MEDICAID ADMINISTRATION | 9/25/2001 | 9/24/2002 | 35,594.00 | | | |
| MD29-2-49-2- LF-2216 | BENEDICT, KAY L. | PERFORM ADMINISTRATIVE LAW JUDGE DUTIES | 7/1/2001 | 6/30/2003 | 14,000.00 | | | |
| MD29-2-49-2- LF-2185 | PARSONS, JAYNE | MEDICAID ADMINISTRATION | 9/25/2001 | 9/24/2002 | 25,064.00 | | | |
| MD29-2-49-2- LF-2483 | MCCLOUD, KRISTI | REVIEW MEDICAID DISABILITY APPLICATIONS AND RENDER ELIGIBILITY DETERMINATIONS | 11/1/2001 | 10/31/2002 | 25,064.00 | | | |
| MD29-2-49-2- LF-9655 | BORSHOFF JOHNSON MATTHEWS | PROVIDE PUBLIC RELATIONS SERVICES | 7/1/2001 | 6/30/2002 | 55,000.00 | | | |
| MD29-2-93-2- LF-9845 | COLGLAZIER, JERRY L. | PERFORM ADMINISTRATIVE LAW JUDGE DUTIES | 7/1/2001 | 6/30/2003 | 14,000.00 | | | |
| MD29-2-99-2- LF-2020B | HEALTH MANAGEMENT ASSOCIATES | CONSULTING SERVICES AND LEGISLATIVE MANDATE | 9/1/2001 | 8/31/2003 | 437,408.00 | | | |
| MD29-8-0031 | ELECTRONIC DATA SYSTEMS CORPORATION | PROVIDES THIRD PARTY LIABILITY AND DRUG REBATE SERVICES UNDER THE MEDICAID PROGRAM | 1/1/2002 | 12/31/2002 | 7,966,500.00 | | | |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|--------------------------|--|---|-------------|-----------------|---------------|
| FSSA/MPP/ (Con | tinued from previous page) | | | | |
| MD29-8-0032 | ELECTRONIC DATA SYSTEMS CORPORATION | WILL PROVIDE CLAIMS PROCESSING AND RELATED FISCAL AGENT SERVICES | 6/28/2002 | 12/31/2002 | 78,136,300.00 |
| MD29-2-99-02- CM-2475 | DENTAL HEALTH ADMINISTRATIVE & CONSULTING SERVICES | SERVE AS PREMIUM COLLECTION VENDOR FOR HOOSIER HEALTHWISE PACKAGE C | 5/24/2002 | 9/30/2003 | 330,900.00 |
| MD29-0-49-0- LF-9353 | MYERS & STAUFFER, LC | PERFORM EXPANDED PHARMACY ANALYTICAL SUPPORT ACTIVITIES | 7/1/2001 | 9/30/2003 | 5,733,322.00 |
| MD29-2-12-2- LF-2186 | BARRETT, MARY | MEDICAID ADMINISTRATION | 9/25/2001 | 9/24/2002 | 25,064.00 |
| MD29-2-49-2- LF-1352 | CLARK, CASSANDRA | PERFORM ADMINISTRATIVE LAW JUDGE DUTIES | 7/1/2001 | 6/30/2003 | 14,000.00 |
| MD29-0-49-0- LF-1958 | ADMINASTAR FEDERAL | CONTRACTOR WILL PERFORM AUDIT AND COST REPORT SETTLEMENT FOR MEDICAID HOSPITALS | 10/1/2001 | 9/30/2002 | 50,000.00 |
| MD29-0-99-0- CM-2006 | UNIVERSITY ACCOUNTING SERVICE | PREMIUM COLLECTION VENDOR | 10/1/2001 | 12/31/2001 | 682,000.00 |
| MD29-1-06-1- LF-9125 | FIFE, ROSE S. | REVIEW MEDICAID DISABILITY APPLICATIONS | 11/1/2001 | 10/31/2002 | 55,406.00 |
| MD29-1-32-1- LF-1185 | RICE, RONALD B. | REVIEW MEDICAID DISABILITY APPLICATIONS | 11/1/2001 | 10/30/2002 | 55,406.00 |
| MD29-2-49-02- MS-2562 | ACS STATE & LOCAL SOLUTIONS | ASSIST IN PROVIDING FINANCIAL/DATA SERVICES | 1/15/2002 | 6/30/2002 | 9,000.00 |
| MD29-1-49-1- LF-2080 | WEBER, CONNIE | REVIEW MEDICAID DISABILITYAPPLICATIONS | 11/1/2001 | 10/31/2002 | 25,064.00 |
| MD29-1-49-1- LF-2240 | COORDINATED CARE CORPORATION INDIANA d/b/a MANAGED HEALTH SERVICES | ADMINISTER A RISK-BASED MANAGED HEALTH CARE PROGRAM | 4/1/2002 | 12/31/2002 | 0.00 |
| MD29-1-49-1- LF-2241 | IU HEALTH PLAN | ADMINISTER A RISK-BASED MANAGED HEALTH CARE PROGRAM | 4/1/2002 | 12/31/2002 | 0.00 |
| MD29-1-49-1- LF-2245 | LEAGRE CHANDLER & MILLARD | LEGAL REPRESENTATION | 12/1/2001 | 11/30/2002 | 140,000.00 |
| MD29-1-99-1- LF-2243 | HARMONY HEALTH PLAN OF ILLINOIS d/b/a HARMONY HEALTH PLAN OF INDIANA | ADMINISTER A RISK-BASED MANAGED HEALTH CARE PROGRAM | 4/1/2002 | 12/31/2002 | 0.00 |
| MD29-1-41-1- LF-1472 | KERCHEVAL, SARAH | REVIEW MEDICAID DISABILITY APPLICATION | 11/1/2001 | 10/31/2002 | 25,064.00 |
| MD29-0-39-0- LF-2074 | SEMBROSKI, DONNA STOLZ | LEGAL SERVICES | 7/1/2001 | 6/30/2002 | 25,000.00 |
| | | | FSSA/N | MPP/ Sub Total: | 96,566,890.00 |
| HLTH// | | | | | |
| A70-2-5138 | SOUTHERN INDIANA COMMUNITY HEALTH CARE | PREVENTIVE HEALTH AND HEALTH SERVICES | 1/1/2002 | 9/30/2002 | 60,000.00 |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|---|--|-------------|------------|---------------|
| HLTH// (Continu | ed from previous page) | | | | |
| A70-2-5137 | INDIANA BLACK EXPO | PROVIDE SERVICES TO ENABLE THE STATEWIDE HEALTH FAIR | 3/1/2002 | 10/31/2002 | 80,000.00 |
| A70-2-5132 | OLDHAM, JAMES M. | PLAN AND IMPLEMENT A VALIDATION PROGRAM AND BIOLOGICAL TESTING OF HEAT STERILIZATION EQUIPMENT | 5/4/2002 | 5/3/2004 | 63,232.00 |
| A70-2-5131 | THE RENAL NETWORK | RURAL RENAL HEALTH PROJECT | 2/5/2002 | 6/30/2002 | 7,500.00 |
| A70-2-5118 | ST. STANISLAUS KOSTKA CHURCH | PROVIDE AND SUPPORT IMMUNIZATION PROGRAM FIELD INVESTIGATOR | 1/1/2002 | 12/31/2002 | 6,200.00 |
| A70-2-5113 | WARRICK COUNTY HEALTH DEPARTMENT | PROVIDE AND SUPPORT IMMUNIZATION PROGRAM FIELD INVESTIGATOR | 2/1/2002 | 12/31/2002 | 5,784.00 |
| A70-2-5083 | B J B CONSULTING | PROVIDE CONSULTATION SERVICES | 1/1/2002 | 12/31/2002 | 25,000.00 |
| A70-2-5146 | MARIAN COLLEGE | BIOTERRORISM PREPAREDNESS AND RESPONSE SUPPLEMENTAL | 1/1/2002 | 8/30/2003 | 60,920.00 |
| A70-2-5223 | BALL STATE UNIVERSITY | PROVIDE TWO WORKSHOPS PER CRITICAL ACCESS HOSPITALS | 2/1/2002 | 8/31/2002 | 30,000.00 |
| A70-2-5088 | T ZOLLINGER & ASSOCIATES | VENDOR WILL REPORT DATA NECESSARY FOR PRENATAL SUBSTANCE USE PREVENTION PROGRAM | 1/1/2002 | 6/30/2002 | 14,250.00 |
| A70-2-5147 | T.H.I.S. COMPANY | TOBACCO HEALTH PROGRAM | 2/1/2002 | 6/30/2002 | 35,000.00 |
| A70-2-5154 | KFORCE | TOBACCO HEALTH PROGRAM | 2/1/2002 | 6/30/2002 | 65,000.00 |
| A70-2-5155 | FORT WAYNE-ALLEN COUNTY HEALTH DEPARTMENT | IMMUNIZATION PROGRAM | 1/1/2002 | 12/31/2002 | 6,200.00 |
| A70-2-5156 | BALL STATE UNIVERSITY | PERSONNEL TO ASSIST THE ISDH ARTHROPODBORNE DISEASE SURVEILLANCE PROGRAM | 5/1/2002 | 8/30/2002 | 24,000.00 |
| A70-2-5178 | MANTECH SOLUTIONS & TECHNOLOGIES CORP. | NEW VITAL EVENTS SYSTEM | 5/20/2002 | 6/30/2005 | 921,494.00 |
| A70-2-5192 | MCVEY & ASSOCIATES | FEDERALLY ENHANCED CANCER REGISTRY | 2/1/2002 | 6/30/2002 | 65,000.00 |
| A70-2-5067 | CLEARWATER RESEARCH | CONDUCT COMPUTER-ASSISTED TELEPHONE INTERVIEW FOR BRFSS SURVEY | 1/1/2002 | 12/31/2002 | 176,075.00 |
| A70-2-5197 | LUTHER CONSULTING | AIDS PREVENTION | 1/1/2002 | 12/31/2002 | 35,100.00 |
| A70-2-5239 | INTELENET COMMISSION | TELECOMMUNICATION SERVICES | 2/1/2002 | 8/31/2002 | 190,000.00 |
| A70-2-5242 | MONTGOMERY, ZUKERMAN, DAVIS | IMPLEMENT AND MEASURE THE EFFECTIVENESS OF A SEXUAL ABSTINENCE AWARENESS EDUCATION PROGRAM | 4/1/2002 | 9/30/2002 | 225,000.00 |
| A70-2-5193 | MARIAN COLLEGE | ASSIST WITH LABORATORY TESTING | 5/13/2002 | 8/30/2002 | 30,000.00 |
| A70-0-3944 | MAXTRAC DATA SYSTEMS | CERVICAL CANCER EARLY DETECTION PROGRAM | 9/30/2001 | 9/29/2002 | 143,665.00 |
| A70-2-5065 | GENERAL INJECTIBLES & VACCINES | VACCINE DISTRIBUTION | 1/1/2002 | 12/31/2002 | 375,000.00 |
| A70-0-3912 | PDA SOFTWARE SERVICES, INC. | CONTRACTOR WILL MODIFY THE N.J. WIC ADP SYSTEM TO FIT THE IN WIC PROGRAM NEEDS | 10/1/2001 | 9/30/2002 | 2,000,000.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> | | | | |
|---------------------------------------|--|--|-------------|-------------------|---------------|--|--|--|--|
| HLTH// (Continued from previous page) | | | | | | | | | |
| A70-0-3846 | DANIELS ASSOCIATES | TECHNICAL ASSISTANCE AND SUPPORT SERVICES FOR FOXPRO DATABASE | 10/1/2001 | 9/30/2003 | 412,800.00 | | | | |
| A70-1-4536 | INDIANA PATHOLOGY INSTITUTE, P.C. | LABORATORY DIRECTOR AND CLINICAL CONSULTANT | 10/1/2001 | 9/30/2002 | 24,000.00 | | | | |
| A70-2-5062 | THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS | PROVIDE LEADERSHIP DEVELOPMENT TRAINING ON CORE PUBLIC HEALTH FUNCTIONS | 10/1/2001 | 9/30/2002 | 30,000.00 | | | | |
| A70-1-4970 | T. ZOLLINGER & ASSOCIATES | COLLECT, ANALYZE AND REPORT DATA REGARDING PRENATAL SUBSTANCE USE PREVENTION PROGRAM | 7/1/2001 | 12/31/2001 | 14,700.00 | | | | |
| A70-2-4007 | DELAWARE COUNTY HEALTH DEPARTMENT | PROVIDE HEALTH EDUCATION SERVICES FOR IMMUNIZATION PROGRAM | 1/1/2002 | 12/31/2002 | 41,985.00 | | | | |
| A70-2-4704 | PHARMACEUTICAL CORPORATION OF AMERICA | WAREHOUSE INVENTORY OF TUBERCULOSIS(TB) MEDICATIONS, HEPATITIS A, AND DRUGS FOR STDs | 7/1/2001 | 6/30/2003 | 82,020.00 | | | | |
| A70-2-4713 | UNIVERSITY MEDICAL DIAGNOSTIC ASSOCIATES | PROVIDE MEDICAL CONSULTATION TO TB AND HIV PROGRAMS | 7/1/2001 | 6/30/2002 | 41,600.00 | | | | |
| A70-2-4726 | INDIANA STATE MEDICAL ASSOCIATION | BIOTERRORISM COORDINATOR | 8/31/2001 | 8/30/2002 | 74,963.00 | | | | |
| A70-2-5023 | UNIVERSITY PEDIATRIC ASSOCIATES | PROVIDE MEDICAL CONSULTATION | 7/1/2001 | 6/30/2002 | 5,000.00 | | | | |
| A70-2-4734 | BALL STATE UNIVERSITY | CANCER REGISTRY | 7/1/2001 | 6/30/2003 | 140,935.00 | | | | |
| A70-2-4772 | LEXIS/NEXIS | PROVIDE ON-LINE LEGAL RESEARCH MATERIAL TO HEALTH DEPARTMENT ATTORNEYS | 9/1/2001 | 8/31/2003 | 46,620.00 | | | | |
| A70-2-4831 | AMERICAN INSTITUTE OF TOXICOLOGY d/b/a AIT LABORATORIES | MEDICAL LABORATORY SCREENING SERVICES | 7/1/2001 | 6/30/2003 | 124,992.00 | | | | |
| A70-2-4858 | MARIAN COLLEGE | BIOTERRORISM PREPAREDNESS AND PLANNING | 8/31/2001 | 8/30/2002 | 24,886.00 | | | | |
| A70-2-4887 | SIEGEL, CLAUDIA H. | SERVE AS CONSULTANT TO THE HLTH CARE PROFESSIONAL DEVELOPMENT COMMISSION | 10/1/2001 | 9/30/2002 | 177,560.00 | | | | |
| A70-2-4985 | HEALTH & HOSPITAL CORPORATION OF MARION COUNTY HEALTH DEPARTMENT | CERTIFIED CAUSE OF DEATH CODERS | 1/1/2002 | 12/31/2003 | 25,000.00 | | | | |
| A70-2-4987 | PURDUE UNIVERSITY | PLAN, COORDINATE, & CONDUCT FIVE(5)REGIONAL EVENTS ON CAREGIVING | 10/1/2001 | 6/30/2002 | 15,000.00 | | | | |
| A70-2-5018 | HERRON ASSOCIATES | WIC PROGRAM | 10/1/2001 | 9/30/2002 | 22,500.00 | | | | |
| A70-2-5062 | THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS | PROVIDE LEADERSHIP DEVELOPMENT TRAINING ON CORE PUBLIC HEALTH FUNCTIONS AND LEADERSHIP | 10/1/2001 | 9/30/2002 | 30,000.00 | | | | |
| A70-2-4732 | CLARIAN HEALTH PARTNERS | PROVIDE HIV/AIDS TRAINING SERVICES | 7/1/2001 | 6/30/2002 | 30,000.00 | | | | |
| | | | Н | LTH/ / Sub Total: | 6,008,981.00 | | | | |

HLTH/S&S/

Start: 07/01/2001 End: 06/30/2002

Professional Services Contracts

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|---------------------|---|--|-------------|------------|---------------|
| HLTH/S&S/ (Co | ntinued from previous page) | | | | |
| B18-8-INSS- 9703 | HEALTH CARE RESOURCES | PROVIDE MEDICAL SERVICES | 7/1/2001 | 6/30/2002 | 113,920.00 |
| B18-0-099 | DOBBS, J. MARK | PROVIDE PSYCHOLOGICAL SERVICES | 7/1/2001 | 6/30/2002 | 67,500.00 |
| B18-1-IHG01 | INDIANA HEALTH GROUP | PROVIDE PSYCHIATRIC SERVICES | 7/1/2001 | 6/30/2002 | 28,800.00 |
| B18-1-IT01 | HINCHMAN, GREGG A. | PROVIDE TEMPORARY INFORMATION TECHNOLOGY SUPPORT | 1/8/2002 | 2/16/2002 | 4,200.00 |
| B18-1-SUP01 | CARROLL, M. ELIZABETH | PROVIDE ADMINISTRATIVE SERVICES | 10/1/2001 | 4/30/2002 | 46,800.00 |
| B18-1-BBC01 | JONES, KEVIN | BASKETBALL COACH AT SOLDIERS & SAILORS CHILDREN'S HOME | 10/29/2001 | 5/1/2002 | 1,502.00 |
| B18-1-NRS01 | ACME HEALTH SERVICES | PROVIDE NURSING SERVICES | 7/1/2001 | 6/30/2002 | 271,660.00 |
| | | | HLTH/S&S/ | Sub Total: | 534,382.00 |
| HLTH/SB/ | | | | | |
| B19-2-EDS-096 | OCHS, RHONDA | PROVIDE QUALIFIED AND ADEQUATE PERSONNEL SERVICES | 8/23/2001 | 6/30/2002 | 14,634.00 |
| B19-2-EDS-098 | THOMAS, EMILY | LIFEGUARDS FOR INDIANA SCHOOL FOR THE BLIND AQUATIC CENTER | 10/23/2001 | 10/22/2002 | 5,000.00 |
| B19-2-EDS-079 | HAMM, CHARLES W. | PHYSICIAN FOR DEAF AND BLIND SCHOOLS | 7/1/2001 | 6/30/2002 | 79,679.60 |
| B19-2-EDS-094 | THOMAS, VALERA | FACILITATE COMMUNICATION WITH A DUAL- SENSORY IMPAIRED STUDENT | 7/7/2001 | 8/3/2001 | 2,000.00 |
| B19-2-EDS-097 | UPCHURCH, CEIL | PHYSICAL AND OCCUPATIONAL THERAPY SERVICES | 10/8/2001 | 6/30/2002 | 14,500.00 |
| B19-2-EDS-099 | CASEY, ERIN | LIFEGUARD FOR INDIANA SCHOOL FOR THE BLIND AQUATIC CENTER | 10/23/2001 | 10/22/2002 | 5,000.00 |
| B19-3-EDS-070 | OLMSTEAD, LYNDA | ASSESS YOUNGSTERS AGES 3-7 DURING AN EVALUATION PERIOD OVER THE SUMMER | 6/17/2002 | 7/18/2002 | 5,000.00 |
| B19-3-EDS-073 | SHARPE, TIFFANY A. | PROVIDE OFF CAMPUS JOB EXPERIENCE TO VISUALLY IMPAIRED YOUNGSTERS | 6/17/2002 | 8/2/2002 | 12,500.00 |
| B19-2-EDS-087 | PEDIATRIC OPHTHALMOLOGY | OPHTHALMOLOGY SERVICES | 9/1/2001 | 5/31/2002 | 2,502.00 |
| B19-2-EDS-090 | LACLAVE, ALAN | PSYCHIATRIST | 7/1/2001 | 6/30/2002 | 17,400.00 |
| B19-2-EDS-093 | CHITTICK, DARREN | FACILITATE COMMUNICATION WITH A DUAL- SENSORY IMPAIRED STUDENT | 7/7/2001 | 8/3/2001 | 20,000.00 |
| B19-2-EDS-084 | EWEN, SUSAN MARIE | PROVIDE QUALIFIED AND ADEQUATE PERSONNEL SERVICES | 8/23/2001 | 6/30/2002 | 7,182.00 |
| B19-2-EDS-088 | EDUCATION & RESEARCH OF CHILDREN'S EYES | CONDUCT ANNUAL OPHTHALMOLOGICAL EXAMINATIONS | 9/1/2001 | 5/31/2002 | 5,400.00 |
| B19-2-EDS-077 | GRIFFIN, JULIE L. | PROVIDE REMEDIAL INSTRUCTION TO STUDENTS WITH ADDITIONAL DISABILITIES | 6/17/2002 | 8/2/2002 | 3,750.00 |
| B19-2-EDS-092 | HERTENSTEIN, PATRICIA | MEDICAL TRANSCRIPTIONIST | 8/14/2001 | 8/13/2002 | 5,000.00 |

Professional Services Contracts

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-------------------|-------------------------------------|---|-------------|---------------|---------------|
| HLTH/SB/ (Conti | nued from previous page) | | | | |
| B19-2-EDS-071 | MAXWELL, SUSAN E. | PROVIDE QUALIFIED AND ADEQUATE PERSONNEL | 6/17/2002 | 7/30/2002 | 3,750.00 |
| B19-2-EDS-069 | JOHNSTON, CYNTHIA | PROVIDE REMEDIAL INSTRUCTION IN LANGUAGE ARTS AND MATHEMATICS TO VISUALLY IMPAIRED KIDS | 6/17/2002 | 6/28/2002 | 3,750.00 |
| B19-2-EDS-067 | HUGHES, TONI-JO T. | ASSESS THE AUDITORY FUNCTIONING LANGUAGE AND COMMUNICATION SKILLS OF CHILDREN | 6/17/2002 | 7/19/2002 | 5,284.20 |
| B19-2-EDS-086 | LOMAN, SUSAN G. | COMMUNICATION FACILITATOR | 8/14/2001 | 8/13/2002 | 20,160.00 |
| B19-2-EDS-074 | HAGEMEIER, CHERIE BETH | ADMINISTER PSYCHOEDUCATIONAL ASSESSMENTS TO YOUNG CHILDREN | 6/17/2002 | 7/17/2002 | 5,000.00 |
| B19-2-EDS-073 | WADE, TIFFANY A. | PROVIDE OFF CAMPUS JOB EXPERIENCE TO VISUALLY IMPAIRED CHILDREN | 7/7/2001 | 8/3/2001 | 5,000.00 |
| B19-2-EDS-076 | HAINES-BENNETT, JENNIFER | PROVIDE REMEDIAL INSTRUCTION TO STUDENTS WITH ADDITIONAL DISABILITIES | 6/17/2002 | 7/18/2002 | 3,750.00 |
| B19-2-EDS-080 | BECKER COMPUTER CONSULTING SERVICES | SETUP AND INSTALL NEW EQUIPMENT AND RECON- DITIONING OF COMPLIANT OLD EQUIPMENT | 7/1/2001 | 6/30/2002 | 30,000.00 |
| B19-2-EDS-081 | THOMAS, VALERA | FACILITATE COMMUNICATION WITH TWO DUAL SENSORY IMPAIRED ELEMENTARY STUDENTS | 8/6/2001 | 8/5/2002 | 32,400.00 |
| B19-2-EDS-082 | PURKEY, TAMBRA LYNN | COMMUNICATION FACILITATOR | 8/7/2001 | 8/6/2002 | 19,800.00 |
| B19-2-EDS-083 | WILSON, ANN CHRISTIAN | PROVIDE QUALIFIED AND ADEQUATE PERSONNEL | 8/23/2001 | 10/8/2001 | 2,592.00 |
| B19-2-EDS-085 | CHITTICK, DARREN | FACILITATE COMMUNICATION WITH DUAL- SENSORY IMPAIRED PRESCHOOL STUDENT | 8/14/2001 | 8/13/2002 | 14,100.00 |
| B19-2-EDS-089 | LOW VISION SERVICES, P.C. | EXAMINE STUDENTS TO DETERMINE THEIR VISUAL ACUITY FOR FAR AND NEAR VISION | 7/1/2001 | 6/30/2002 | 4,000.00 |
| B19-2-EDS-091 | MCCOMBS, DENNIS | TRAIN STAFF ON AGGRESSION MANAGEMENT AND HOW TO MAINTAIN A SAFE ENVIRONMENT | 8/1/2001 | 7/31/2002 | 3,500.00 |
| B19-2-EDS-075 | DOBRZENIECKI, SHERRI-LYN | ASSIST STUDENTS IN DEVELOPING JOB SKILLS AND TRANSITION FROM SCHOOL ENVIRONMENT | 7/7/2001 | 8/3/2001 | 5,000.00 |
| | | | HLTH/S | B/ Sub Total: | 357,633.80 |
| HLTH/SCD/ | | | | | |
| B16-0-99/00-1 | BICKERS, EVERETT | MANAGE MEDICAL SERVICES | 8/1/2001 | 7/31/2002 | 52,800.00 |
| B16-2-01/02 | ROE, ALLISON C. | PROVIDE SPEECH PATHOLOGY SERVICES | 9/17/2001 | 9/16/2002 | 25,000.00 |
| B16-1-00/01-1 | STAPP, EMILY JOYCE | CONSULTING PSYCHIATRIC SERVICES | 7/1/2001 | 6/30/2002 | 20,000.00 |
| B16-1-01/02 | HESS, PAUL PATRICK | MEDICAL EVALUATION AND TREATMENT OF CHILDREN | 8/1/2001 | 7/31/2002 | 50,640.00 |
| | | | HLTH/SC | D/ Sub Total: | 148,440.00 |

Professional Services Contracts

Agency/Div/Section

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-------------------|--|--|-------------|----------------|---------------|
| HLTH/SD/ (Contir | nued from previous page) | | | | |
| B21-2-080 | NORTH EAST OHIO LEARNING ASSOCIATION (NEOLA OF INDIANA) | PROVIDE MANAGEMENT COMMUNICATION SYSTEM | 7/1/2001 | 6/30/2002 | 24,450.00 |
| B21-2-013 | KATTER SPEECH SERVICES | LICENSED SPEECH LANGUAGE PATHOLOGIST | 7/1/2001 | 6/30/2002 | 163,200.00 |
| B21-2-009 | KIEL, LORI | PROVIDE PEDIATRIC SERVICES | 7/1/2001 | 6/30/2002 | 73,500.00 |
| B21-2-007 | MINDSOUP | PROVIDE A TECHNOLOGY LIAISON | 7/1/2001 | 6/30/2003 | 165,000.00 |
| B21-3-008 | BINGHAM & MCHALE | REPRESENT COUNSEL IN LEGAL ACTIONS | 1/1/2002 | 1/15/2003 | 75,000.00 |
| | | | HLTH/S | SD/ Sub Total: | 501,150.00 |
| HLTH/VH/ | | | | | |
| B17-2-007 | WABASH TOWNSHIP FIRE DEPARTMENT | PROVIDE ON-CALL FIRE PROTECTION | 7/1/2001 | 6/30/2002 | 3,600.00 |
| B17-2-006 | MED-REC SYSTEMS, INC. | PROVIDE MEDICAL CONSULTATION | 7/1/2001 | 6/30/2002 | 8,000.00 |
| B17-2-005 | MATHER, STEVEN C. | PROVIDE OPTOMETRIC SERVICES | 7/1/2001 | 6/30/2002 | 17,160.00 |
| B17-2-001 | LUTZ, SCOTT L. | PROVIDE DENTAL SERVICES | 7/1/2001 | 6/30/2002 | 15,600.00 |
| B17-2-002 | CODDINGTON, STEVE B. | RADIOLOGY TECHNOLOGIST | 7/1/2001 | 6/30/2002 | 12,000.00 |
| B17-2-004 | CHALLGREN, CRAIG | PROVIDE DENTAL SERVICES | 7/1/2001 | 6/30/2002 | 15,600.00 |
| B17-2-014 | BECKER COMPUTER CONSULTING | PROVIDE COMPUTER CONSULTATION | 7/1/2001 | 6/30/2002 | 74,375.00 |
| B17-8-10044 | INDIANA ARMORED | ARMORED CAR SERVICES | 7/1/2001 | 6/30/2002 | 2,802.00 |
| B17-3-004 | PURDUE UNIVERSITY | OBSERVE DAILY DUTIES/ACTIVITIES OF VETERAN'S HOME FOOD/NUTRITION SERVICES DEPARTMENT | 5/12/2002 | 5/11/2004 | 0.00 |
| B17-1-017 | AMERICAN SECURITY (ASI) | UNIFORMED SECURITY GUARD SERVICES | 7/1/2001 | 6/30/2002 | 90,936.96 |
| B17-9-10057 | PURDUE UNIVERSITY | PATHOLOGIST DIAGNOSTIC | 7/1/2001 | 6/30/2002 | 20,800.00 |
| B17-2-223 | HERRIN ASSOCIATES COMPANY | PROVIDE RN AND ADMINISTRATIVE CONSULTATION | 2/1/2002 | 1/31/2003 | 29,000.00 |
| B17-9-10054 | LAFAYETTE FOOT SPECIALIST | PODIATRY SERVICES | 7/1/2001 | 6/30/2002 | 15,600.00 |
| B17-9-10062 | QUALITY WHEELCHAIR REPAIR | WHEELCHAIR MAINTENANCE TECHNICIAN | 12/1/2001 | 11/30/2002 | 17,500.00 |
| B17-9-1058 | BECKER COMPUTER CONSULTING SERVICES | COMPUTER HARDWARE TECHNICIAN | 7/1/2001 | 6/30/2002 | 24,000.00 |
| B17-2-003 | RMT OF INDIANA | PROVIDE MEDICAL TRANSCRIPTION SERVICES | 7/1/2001 | 6/30/2002 | 12,000.00 |
| | | | HLTH/VI | H/ Sub Total: | 358,973.96 |
| HPB// | | | | | |
| A265-1-275-101 | KEMPF, BARBARA | CONDUCT ADMINISTRATIVE EVIDENTIARY HEARING | 10/22/2001 | 10/22/2002 | 15,000.00 |
| A265-2-275-109 | NATIONAL BOARD OF VETERINARY MEDICAL EXAMINERS | ADMINISTER THE NORTH AMERICAN VETERINARY LICENSING EXAMINATION | 5/1/2002 | 4/30/2003 | 0.00 |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|----------------------|--|---|-------------|-------------------|---------------|
| HPB// (Continue | d from previous page) | | | | |
| A265-2-275-102 | NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION | ADMINISTER EXAMINATION TO LICENSE ENVIRON- MENTAL HEALTH SPECIALISTS TO PRACTICE IN INDIANA | 1/1/2002 | 1/1/2003 | 0.00 |
| A265-2-275-104 | NATIONAL ASSOCIATION OF BOARDS OF PHARMACY | ADMINISTER PHARMACY EXAMINATION | 1/1/2002 | 12/31/2002 | 0.00 |
| A265-2-275-100 | FEDERATION OF STATE MEDICAL BOARDS OF THE UNITED STATES | PROVIDE PHYSICIAN LICENSING EXAMINAITON PER HPB | 1/1/2002 | 1/1/2003 | 0.00 |
| A265-2-275-105 | NATIONAL ASSOCIATION OF BOARDS OF PHARMACY | ADMINISTER PHARMACY EXAMINATION | 1/1/2002 | 12/31/2002 | 0.00 |
| A265-2-275-106 | FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY | ADMINISTER EXAMS TO LICENSE PHYSICAL THERAPISTS AND CERTIFY PHYSICAL THERAPIST ASSISTANT | 3/1/2002 | 12/31/2003 | 0.00 |
| A265-2-275-107 | KREUSCHER, JANICE E. | CONDUCT ADMINISTRATIVE EVIDENTIARY HEARING | 3/14/2002 | 12/31/2002 | 12,500.00 |
| A265-1-275-1 | CARROLL, ELIZABETH | CONDUCT ADMINISTRATIVE EVIDENTIARY HEARINGS | 1/24/2002 | 1/24/2003 | 15,000.00 |
| A265-2-275-101 | INTERNATIONAL INSTITUTE FOR HEARING INSTRUMENT STUDIES | ADMINISTER EXAMINATION TO CERTIFY HEARING AID DEALERS TO PRACTICE IN INDIANA | 1/1/2002 | 1/1/2003 | 0.00 |
| A265-1-275-102 | CLARK, CASSANDRA | CONDUCT ADMINISTRATIVE EVIDENTIARY HEARINGS | 10/22/2001 | 10/22/2002 | 15,000.00 |
| A265-1-275-103 | DAVIDSEN, MARY L. | ADMINISTRATIVE LAW JUDGE | 10/22/2001 | 10/22/2002 | 15,000.00 |
| A265-1-275-104 | LANKFORD, N. STACY | ADMINISTRATIVE LAW JUDGE | 12/1/2001 | 12/31/2002 | 20,000.00 |
| A265-1-275-2 | LEACH, CELINDA KAY | ADMINISTRATIVE LAW JUDGE SERVICES | 1/23/2002 | 1/23/2003 | 15,000.00 |
| A265-2-3 | ACCELERATED REPORTING AGENCY | RECORD PROCEEDINGS BEFORE BOARDS & COM- MITTEES | 6/26/2002 | 6/25/2003 | 30,000.00 |
| A265-8-275-0-20 | NATIONAL BOARD EXAMINATION COMMITTEE FOR VETERINARY MEDICINE | LICENSURE EXAMINATION | 7/1/2001 | 6/30/2002 | 0.00 |
| A265-0-275-8-7- 4 | PROFESSIONAL EXAMINATION SERVICES | VETERINARY TECHNICIAN LICENSING EXAM | 7/1/2001 | 6/30/2002 | 0.00 |
| | | | | HPB/ / Sub Total: | 137,500.00 |
| HRC// | | | | | |
| T22-0-023 | PEDITYPE | STANDARDBRED BREED DEVELOPMENT | 9/15/2001 | 9/14/2002 | 12,000.00 |
| T22-0-022 | KONKLE, TIM | STANDARDBRED BREED DEVELOPMENT | 9/15/2001 | 9/14/2002 | 0.00 |
| T22-1-003 | WALLEN, LEE ANN | CERTIFIED MEDICAL TECHNOLOGIST | 3/1/2002 | 2/28/2003 | 10,233.60 |
| T22-0-033 | WITHAM MEMORIAL HOSPITAL | HUMAN DRUG TESTING | 3/16/2002 | 3/15/2003 | 5,000.00 |
| T22-0-038 | SCHMITZ, TIMOTHY | PRESIDING JUDGE FOR STANDARDBRED HORSE RACING | 4/1/2002 | 3/31/2003 | 0.00 |
| T22-0-060 | YOUNTS, DAVID | IHRC OPERATING/COMMISSION VETERINARIAN FOR HORSE RACING | 4/1/2002 | 3/31/2003 | 47,762.00 |

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|-------------------|---|--|-------------|-------------------|---------------|
| HRC// (Continue | d from previous page) | | | | |
| T22-0-065 | CAWTHORN, PATRICIA | ANALYZE AND REPORT BLOOD GAS TESTING | 4/1/2002 | 3/31/2003 | 8,160.00 |
| T22-0-066 | HUNTER, JENNIFER | ANALYZE AND REPORT BLOOD GAS TESTING | 4/1/2002 | 3/31/2003 | 8,160.00 |
| T22-0-067 | BARNETT, LOU ANN | ANALYZE AND REPORT BLOOD GAS TESTING | 4/1/2002 | 3/31/2003 | 8,160.00 |
| T22-2-011 | WILLIAM PERKINS | ASSOCIATE JUDGE FOR STANDARDBRED HORSE RACING | 4/1/2002 | 3/31/2003 | 34,866.00 |
| T22-0-012 | GREENE, HARLEY DAN | FIELD INSPECTOR FOR THOROUGHBRED DEVELOPMENT AND SUPPORT | 2/5/2002 | 2/4/2003 | 15,000.00 |
| T22-0-068 | CISZEWSKI, JANE | ANALYZE AND REPORT BLOOD GAS TESTING | 4/1/2002 | 3/31/2003 | 8,160.00 |
| T22-2-002 | UNITED CONSULTING ENGINEERS & ARCHITECTS | ASSIST HRC IN DETERMING INDPLS DOWNS' COMPLIANCE WITH FINAL ORDER GRANTING CONSTRUCTION PERMIT | 8/28/2001 | 8/27/2003 | 25,000.00 |
| T22-2-007A | PYLITT, BERNARD L. | CONDUCT ALL ASSIGNED ADMINISTRATIVE EVIDENTIARY HEARING | 9/2/2001 | 9/1/2003 | 17,500.00 |
| T22-2-010 | A & B INVESTIGATIVE SERVICES | PROVIDE INVESTIGATIVE SERVICES | 2/1/2002 | 2/1/2004 | 25,000.00 |
| T22-2-012 | WILLIAMS, RICHARD | ASSOCIATE JUDGE FOR STANDBRED HORSE RACING | 4/1/2002 | 3/31/2003 | 38,142.00 |
| T22-1-002 | NORTH STAR TECHNICAL RESOURCES | REWRITE EXISTING IHRC LICENSING SOFTWARE | 6/12/2002 | 6/11/2003 | 49,205.00 |
| T22-9-035 | ASSOCIATRION OF RACING COMMISSIONERS INTERNAT | MULTI-JURISDICTIONAL LICENSING PROCESS | 2/2/2002 | 2/1/2003 | 0.00 |
| T22-0-069 | FRAZEE, SHANNON | ANALYZE AND REPORT BLOOD GAS TESTING | 4/1/2002 | 3/31/2003 | 8,160.00 |
| T22-2-008 | INDUSTRIAL LABORATORIES | ASSIST IN THE ENFORCEMENT OF THE STATES HORSE RACING MEDICATION RULES | 9/6/2001 | 9/6/2003 | 300,000.00 |
| | | | | HRC/ / Sub Total: | 620,508.60 |
| IC// | | | | | |
| IC1-2-000-02 | INDIANA GAMING COMMISSION | ELECTRONIC ACCESS INTERAGENCY AGREEMENT | 1/10/2002 | 1/10/2007 | 0.00 |
| IC1-1-000-01 | THE STATE LOTTERY COMMISSION OF INDIANA | ELECTRONIC GATEWAY SERVICES | 1/1/2002 | 1/1/2003 | 0.00 |
| | | | | IC/ / Sub Total: | 0.00 |
| IDEM// | | | | | |
| A305-2-02-449 | INDIANA UNIVERSITY | HELP PREVENT NONPOINT SOURCE WATER POLLUTION | 5/1/2002 | 6/30/2005 | 230,000.00 |
| A305-6-96-784 | EARTH TECH | REMEDIAL INVESTIGATIONS/SUPPLEMENT #39 | 3/1/2002 | 2/28/2003 | 7,804.00 |
| A305-6-96-781-1 | PSARA TECHNOLOGIES | PETROLEUM TRUST FUND | 4/26/2002 | 4/25/2003 | 50,000.00 |
| A305-2-01-407 | LEXIS/NEXIS, A DIVISION OF REED ELSEVIER | PROVIDE UP TO DATE, IMMEDIATE, ACCURATE LEGAL INFORMATION | 11/1/2001 | 3/31/2003 | 17,000.00 |
| A305-6-96-777 | KERAMIDA ENVIRONMENTAL | REMOVAL PROGRAM | 3/1/2002 | 2/28/2003 | 118,000.00 |

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|----------------------|--|--|-------------|------------|---------------|
| IDEM// (Continue | ed from previous page) | | | | |
| A305-6-96-779-3 | HERITAGE ENVIRONMENTAL SERVICES | SUPPLEMENT #3/FOR CLEAN SWEEPS PILOT PROGRAM | 9/30/2001 | 9/30/2002 | 75,000.00 |
| A305-2-02-470 | CROWE, CHIZEK & COMPANY | PROVIDE ASSISTANCE IN COMPLETING THE SUB RECIPIENT MONITORING FUNCTION | 6/17/2002 | 6/16/2003 | 25,000.00 |
| A305-2-02-466 | MUNDELL & ASSOCIATES | REVIEW PHASE I WELLHEAD PROTECTION PLAN REPORT PER COMMUNITY PUBLIC WATER SYSTEM | 5/31/2002 | 5/31/2004 | 100,000.00 |
| A305-2-02-465 | SCHOOL CITY OF HAMMOND | DEMONSTRATE THE EASE OF INSTALLING AND MAINTAINING CLEAN DIESEL AFTERTREATMENT DEVICES | 4/1/2002 | 9/30/2002 | 50,000.00 |
| A305-6-96-778 | KERAMIDA ENVIRONMENTAL | INVESTIGATION REPORT | 3/1/2002 | 2/28/2003 | 4,000.00 |
| A305-2-01-499 | NATURAL RESOURCES CONSERVATION SERVICE | HELP PREVENT NONPOINT SOURCE WATER POLLUTION | 5/6/2002 | 5/5/2004 | 97,350.00 |
| A305-2-01-445 | BRUCE CARTER ASSOCIATES | COLLECT PUBLIC WATER SYSTEM DATA FOR SOURCE WATER ASSESSMENTS | 3/6/2002 | 3/6/2005 | 421,695.00 |
| A305-2-01-444 | DLZ INDIANA, LLC | WILL COLLECT PUBLIC WATER SYSTEM DATA | 3/6/2002 | 3/6/2005 | 421,695.00 |
| A305-2-01-440 | GREEN MOUNTAIN INSTITUTE FOR ENVIRONMENTAL DEMOCRACY | PREVENT NONPOINT SOURCE WATER POLLUTION | 2/1/2002 | 1/31/2003 | 20,000.00 |
| A305-2-01-410 | FRENCH ISLAND MARINA & BOAT CLUB | CONSTRUCT BOATING INFRASTRUCTURE IMPROVEMENTS AND DOCKAGE FACILITIES | 2/19/2002 | 2/19/2003 | 129,375.00 |
| A305-2-01-408 | NAVIGANT CONSULTING | | 1/1/2002 | 1/1/2004 | 3,000,000.00 |
| A305-2-01-404 | WITTMAN HYDRO PLANNING ASSOCIATES | REVIEW MODELED WELLHEAD DELINEATION REPORTS | 12/3/2001 | 12/3/2002 | 55,000.00 |
| A305-2-01-403 | RESEARCH TRIANGLE INSTITUTE | EXPERT PANEL FOR THE EVALUATION OF VAPOR INTRUSION ISSUES | 11/1/2001 | 10/31/2002 | 59,134.00 |
| A305-2-01-402 | RESEARCH TRIANGLE INSTITUTE | ESTABLISH AN EXPERT PANEL TO DEVELOP A DECISION TABLE AND TREE PER JUDEMENTAL SAMPLING | 12/17/2001 | 12/6/2002 | 40,100.00 |
| A305-6-96-784- 49 | EARTH TECH | SUPPLEMENT #49 | 12/21/2001 | 12/20/2002 | 8,744.00 |
| A305-2-01-409 | INLAND MARINA | REPLACE EXISTING PUMPOUT UNIT | 2/25/2002 | 2/25/2003 | 3,112.50 |
| A305-7-98-56 | WESTAFF | TEMPORARY SERVICES | 11/1/2001 | 10/31/2002 | 700,000.00 |
| A305-2-01-399 | CITY OF ELKHART | PREVENT NONPOINT SOURCE WATER POLLUTION. | 3/1/2002 | 2/28/2004 | 83,149.00 |
| A305-0-00-81 | DAVID COLE d/b/a AUTOMOTIVE SERVICE TECHNOLOGY & EDUCATION CONSULTING(ASTEC) | EMISSION TESTING PROGRAM | 10/1/2001 | 9/30/2002 | 25,000.00 |
| A305-9-99-324 | FOUR RIVERS RESOURCE CONSERVATION & DEVELOPMENT COUNCIL | FURTHER NONPOINT SOURCE WATER POLLUTION CONTROL | 10/1/2001 | 6/30/2003 | 250,245.00 |
| A305-9-99-206 | INDIANA GEOLOGICAL SURVEY | WATERSHED MANAGEMENT | 9/1/2001 | 6/30/2002 | 0.00 |
| A305-9-99-191-2 | ASHER AGENCY | VOLUNTARY REMEDIATION PROGRAM | 9/28/2001 | 9/27/2002 | 13,612.50 |
| A305-9-98-68 | NAVIGANT CONSULTING | PROCESS CLAIMS FOR REIMBURSEMENTS | 12/16/2001 | 3/1/2002 | 450,000.00 |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> | | | | |
|----------------------|---|---|-------------|------------|---------------|--|--|--|--|
| IDEM// (Continue | IDEM// (Continued from previous page) | | | | | | | | |
| A305-9-98-14 | ENVIRONMENTAL MANAGEMENT INSTITUTE | LEAD RISK ASSESSORS TRAINING | 9/17/2001 | 5/28/2002 | 171,928.00 | | | | |
| A305-7-98-71 | YOH, H.L. | TEMPORARY SERVICES | 11/1/2001 | 10/31/2002 | 5,500,000.00 | | | | |
| A305-9-99-306 | INDIANA SOLID WASTE MANAGEMENT DISTRICTS EDUCATION FUND | PROVIDE INDIANA COMMUNITIES WITH SPECIFIC PAY AS YOU THRO TECHNICAL PRESENTATIONS | 7/14/2001 | 9/30/2001 | 24,000.00 | | | | |
| A305-7-98-59 | ETSS, INCORPORATED | TEMPORARY SERVICES | 11/1/2001 | 10/31/2002 | 1,000,000.00 | | | | |
| A305-6-96-784-6 | EARTH TECH | REMEDIAL INVESTIGATIONS | 10/3/2001 | 10/2/2002 | 15,748.00 | | | | |
| A305-7-98-54 | BELCAN TECH SERVICES | TEMPORARY SERVICES | 11/1/2001 | 10/31/2002 | 1,500,000.00 | | | | |
| A305-6-96-843- 10 | CAMP DRESSER & MCKEE | VOLUNTARY CLEANUP | 10/12/2001 | 10/11/2002 | 0.00 | | | | |
| A305-6-96-798- 26 | ECOLOGY & ENVIRONMENT | SUPPLEMENT #26 | 12/26/2001 | 12/25/2002 | 5,000.00 | | | | |
| A305-6-96-797- 16 | AUGUST MACK ENVIRONMENTAL | REVIEW OF PHASE II SITE INVESTIGATION REPORT CHANGE NAME OF VRP PROJECT SITE | 5/15/2002 | 3/1/2003 | 8,400.00 | | | | |
| A305-6-96-797 | AUGUST MACK ENVIRONMENTAL | CONTAMINATION RESEARCH SERVICES | 4/26/2002 | 3/1/2003 | 8,400.00 | | | | |
| A305-6-96-794R | BAKER ENVIRONMENTAL | RENEWAL #5 | 3/1/2002 | 2/28/2003 | 0.00 | | | | |
| A305-6-96-792- 46 | BAKER ENVIRONMENTAL | SUPPLEMENT #46 | 8/15/2001 | 6/30/2003 | 90,170.88 | | | | |
| A305-6-96-789- 13 | ATEC ENVIRONMENTAL | HAZARDOUS SUBSTANCE RESPONSE TRUST FUND | 10/26/2001 | 10/31/2002 | 288,251.00 | | | | |
| A305-6-96-789 | ATEC ASSOCIATES | REMEDIAL INVESTIGATIONS | 3/1/2002 | 2/28/2003 | 0.00 | | | | |
| A305-7-98-63 | MANPOWER TEMPORARY SERVICES | TEMPORARY SERVICES | 11/1/2001 | 10/31/2002 | 700,000.00 | | | | |
| A305-1-00-210 | ARROW HEAD COUNTRY RESOURCE CONSERVATION & DEVELOPMENT AREA | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2003 | 90,300.00 | | | | |
| A305-1-01-254 | ELKHART COUNTY COMMISSIONERS | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2003 | 105,000.00 | | | | |
| A305-1-01-253 | FOUR RIVER RESOURCE CONSERVATION & DEVELOPMENT AREA | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2003 | 126,500.00 | | | | |
| A305-1-01-252 | MICHIANA AREA COUNCIL OF GOVERNMENTS | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2003 | 74,528.00 | | | | |
| A305-1-01-251 | SYCAMORE TRAILS RESOURCE CONSERVATION & DEVELOPMENT COUNCIL | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2003 | 140,000.00 | | | | |
| A305-1-01-250 | TIPPECANOE COUNTY SOIL & WATER CONSERVATION DISTRICT | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2003 | 66,750.00 | | | | |
| A305-1-01-249 | HOOSIER HEARTLAND RESOURCE CONSERVATION & DEVELOPMENT | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2003 | 100,000.00 | | | | |
| A305-1-00-227 | INDIANA DEPARTMENT OF NATURAL RESOURCES | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2003 | 120,000.00 | | | | |
| A305-1-00-226 | INDIANA DEPARTMENT OF NATURAL RESOURCES | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2003 | 50,000.00 | | | | |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-------------------|--|---|-------------|------------|---------------------|
| IDEM/ / (Continue | ed from previous page) | | | | |
| A305-1-00-224 | JOHNSON COUNTY SOIL & WATER CONSERVATION DISTRICT | PREVENT NONPOINT SOURCE WATER POLLUTION | 9/1/2001 | 10/31/2003 | 206,000.00 |
| A305-1-00-222 | DECATUR COUNTY | PREVENT NONPOINT SOURCE WATER POLLUTION | 10/1/2001 | 9/30/2003 | 300,000.00 |
| A305-1-00-220 | PIKE COUNTY | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2003 | 105,000.00 |
| A305-1-01-255 | CITY OF ANDERSON | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 12/31/2002 | 54,000.00 |
| A305-1-00-212 | FAYETTE COUNTY SOIL & WATER CONSERVATION DISTRICT | PREVENT NONPOINT SOURCE WATER POLLUTION | 8/1/2001 | 12/31/2003 | 83,000.00 |
| A305-1-00-206 | DELAWARE COUNTY | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2004 | 225,000.00 |
| A305-1-00-209 | TOWN OF SOUTH WHITLEY | PREVENT NONPOINT SOURCE WATER POLLUTION | 10/1/2001 | 9/30/2002 | 5,000.00 |
| A305-1-00-208 | TAYLOR UNIVERSITY | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 10/31/2003 | 107,366.00 |
| A305-2-01-398 | CITY OF FORT WAYNE | PREVENT A NONPOINT SOURCE WATER POLLUTION | 1/1/2002 | 12/31/2003 | 53,997.00 |
| A305-1-00-205 | PHEASANTS FOREVER, CHAPTER #592 | PREVENT NONPOINT SOURCE WATER POLLUTION | 10/1/2001 | 9/30/2003 | 79,869.00 |
| A305-0-99-393 | CROWE, CHIZEK & COMPANY | ASSIST IDEM IN COMPLETING A BACKLOG OF FEDERAL FINANCIAL STATUS REPORTS | 7/1/2001 | 6/30/2002 | 25,000.00 |
| A305-1-00-199 | INDIANA ASSOCIATION OF SOIL & WATER CONSERVATION DISTRICTS | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2003 | 109,500.00 |
| A305-1-00-192 | INDIANA UNIVERSITY | COORDINATE AND PROVIDE MEDIATION SERVICES | 10/1/2001 | 1/22/2003 | 0.00 |
| A305-0-00-86 | FOUR RIVERS RESOURCE CONSERVATION & DEVELOPMENT AREA | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2003 | 136,450.00 |
| A305-0-00-50 | LANGUAGE TRAINING CENTER | ASBESTOS TRAINING COURSE AUDITS | 6/9/2002 | 6/8/2004 | 0.00 |
| A305-0-00-42 | AWWA & IRWA | SRF DRINKING WATER PROGRAM | 9/14/2001 | 9/13/2002 | 29,800.00 |
| A305-0-00-27 | AGILENT TECHNOLOGIES | TOXICS MONITORING PROGRAM | 10/1/2001 | 5/31/2002 | 16,080.00 |
| A305-0-00-104 | CIVIL CITY OF EVANSVILLE, ENVIRONMENTAL PROTECTION AGENCY | AIR POLLUTION CONTROL | 1/1/2002 | 12/31/2002 | 91,114.00 |
| A305-1-00-214 | FOUR RIVERS RESOURCE CONSERVATION & DEVELOPMENT AREA | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2004 | 118,000.00 |
| A305-2-01-382 | INDIANA LAKES MANAGEMENT SOCIETY | PREVENT NONPOINT SOURCE WATER POLLUTION | 6/1/2002 | 6/30/2003 | 46,420.00 |
| A305-1-00-204 | LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2003 | 100,000.00 |
| A305-1-01-256 | CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT | PREVENT NONPOINT SOURCE WATER POLLUTION | 7/1/2001 | 6/30/2003 | 180,000.00 |
| A305-2-01-395 | NORTH AMERICAN AQUA | PROVIDE ALTERNATIVE DRINKING WATER SOURCES | 11/1/2001 | 11/1/2002 | 150,000.00 |
| A305-2-01-397 | CITY OF ELKHART | PREVENT NONPOINT SOURCE WATER POLLUTION | 3/24/2002 | 3/23/2003 | 108,440.00 |
| A305-2-01-394 | HOOSIER CHAPTER OF THE SOIL & WATER CONSERVATION SOCIETY | PREVENT NONPOINT SOURCE WATER POLLUTION | 12/21/2001 | 12/21/2002 | 30,800.00 |
| A305-2-01-393 | LAGRANGE COUNTY SOIL AND WATER CONSERVATION DISTRICT | PREVENT NONPOINT SOURCE WATER POLLUTION | 1/1/2002 | 6/30/2004 | 195,766.00 |
| A305-2-01-384 | PURDUE UNIVERSITY | PREVENT NONPOINT SOURCE WATER POLLUTION | 5/1/2002 | 4/30/2004 | 21,871.00 |
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|------------------|---|--|-------------|------------------|---------------|
| IDEM// (Continue | ed from previous page) | | | | |
| A305-2-01-376 | KENTS HARBOR | PREVENT NONPOINT SOURCE WATER POLLUTION | 1/1/2002 | 12/31/2002 | 10,050.00 |
| A305-2-01-374 | BOLAND ENTERPRISES | ASSIST WITH DATA ENTRY FOR ANNUAL MANIFEST SUMMARY AND HAZARDOUS WASTE BIENNIAL REPORTS | 11/5/2001 | 11/4/2002 | 15,000.00 |
| A305-2-01-369 | MICRO AIR | LEAD-BASED PAINT PROGRAM | 9/1/2001 | 9/1/2003 | 15,000.00 |
| A305-2-01-366 | PACE ANALYTICAL SERVICES | PROVIDE LABORATORY SERVICES | 1/1/2002 | 12/31/2003 | 20,000.00 |
| A305-2-01-365 | ENVIRONMENTAL HEALTH LABORATORIES | PROVIDE LABORATORY SERVICES | 1/1/2002 | 12/31/2003 | 10,000.00 |
| A305-2-01-364 | TESTAMERICA | PROVIDE LABORATORY SERVICES | 1/1/2002 | 12/31/2003 | 750,000.00 |
| A305-2-01-363 | CITY OF ROCKPORT | DEVELOP A COMBINED SEWER OVERFLOW OPERATIONAL PLAN (CSOOP) | 10/1/2001 | 9/30/2002 | 70,000.00 |
| A305-1-01-287 | HAMMOND DEPARTMENT OF ENVIROMENTAL MANAGEMENT | PERFORM AMBIENT AIR MONITORING | 1/1/2002 | 12/31/2002 | 139,438.00 |
| A305-2-01-362 | CITY OF INDIANAPOLIS | PREVENT NONPOINT SOURCE WATER POLLUTION | 1/8/2002 | 1/8/2003 | 136,297.00 |
| A305-1-01-280 | INDIANA UNIVERSITY/INDIANA GEOLOGICAL SURVEY | EVALUATION OF GROUNDWATER AGE AND CHEMISTRY RELATIONS IN LAGRANGE COUNTY | 7/1/2001 | 9/30/2003 | 0.00 |
| A305-1-01-283 | NORHTWESTERN INDIANA REGIONAL PLANNING COMMISSION | ORGANIZE AND INITIATE THE DEVELOPMENT OF A REGIONAL WATERSHED PLAN | 7/1/2001 | 6/30/2003 | 106,000.00 |
| A305-1-01-266 | SOMMER & BARNARD | LEGAL SERVICES REGARDING WHITE RIVER CONTAMINATION | 7/5/2001 | 1/31/2002 | 50,000.00 |
| A305-1-01-269 | BEECHER POLICY RESEARCH | SRF DRINKING WATER PROGRAM | 7/1/2001 | 6/30/2002 | 32,375.00 |
| A305-1-01-267 | U.S. GEOLOGICAL SURVEY | DETERMINE CONCENTRATIONS OF MERCURY IN THE GRAND CALUMET RIVER, HARBOR CANAL AND LAKE MICHIGAN | 8/1/2001 | 5/31/2003 | 123,976.00 |
| A305-1-01-286 | CITY OF GARY, DEPARTMENT OF ENVIRONMENTAL AFFAIRS | AIR POLLUTION CONTROL | 1/1/2002 | 12/31/2002 | 21,750.00 |
| A305-1-01-284 | ANDERSON OFFICE OF AIR MANAGEMENT | CONTROL PROBLEMS REGARDING POLLUTION OF THE AMBIENT AIR AND ENFORCE RULES AND PERMITS | 1/1/2002 | 12/31/2002 | 45,489.00 |
| A305-1-01-288 | OFFICE OF ENVIRONMENTAL SERVICES | ENCOURAGE AND PROVIDE ASSISTANCE TO AUTHORIZED AIR POLLUTION CONTROL | 1/1/2002 | 12/31/2002 | 408,690.00 |
| A305-1-01-289 | VIGO COUNTY AIR POLLUTION CONTROL | AIR POLLUTION CONTROL | 1/1/2002 | 12/31/2002 | 113,650.00 |
| A305-1-01-291 | HANCOCK COUNTY COMMISSIONERS | PREPARE A REGIONAL WATER AND SEWER DISTRICT PLAN | 8/1/2001 | 7/31/2002 | 48,200.00 |
| A305-1-01-293 | ELK DISTRIBUTING | PROVIDE WASTE TIRE REMEDIATION SERVICES | 3/15/2002 | 9/11/2002 | 32,300.00 |
| A305-1-01-294 | BRUCE CARTER ASSOCIATES | PROVIDE HEALTH AND SAFETY TRAINING FOR STATE STAFF | 6/16/2002 | 6/15/2003 | 74,000.00 |
| | | | ID | EM/ / Sub Total: | 21,440,679.88 |

IGC//

Start: 07/01/2001 End: 06/30/2002 **Professional Services Contracts** 9/30/2002

Agency/Div/Section

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-------------------|---|---|-------------|-------------------|---------------|
| IGC// (Continued | from previous page) | | | | |
| A414-2-045 | TECHNASOFT, LLC | VENDOR WILL DEVELOP AN ELECTRONIC GAMING DEVICE SYSTEM. | 6/1/2002 | 5/31/2004 | 85,000.00 |
| | | | | IGC/ / Sub Total: | 85,000.00 |
| INDOT// | | | | | |
| A249-2-320158 | FINK, ROBERTS & PETRIE, INC. | SR 62 INTERSECTION IMPROVEMENT | 12/28/2001 | 11/1/2003 | 13,600.00 |
| A249-2-320154 | R.W. ARMSTRONG & ASSOCIATES, INC. | SUPPLEMENTAL BRIDGE DESIGN | 12/1/2001 | 1/1/2004 | 265,675.00 |
| A249-2-320159 | VS ENGINEERING, INC. | NEW DESIGN AGREEMENT | 12/1/2001 | 5/1/2005 | 405,800.00 |
| A249-2-320161 | CONSOER TOWNSEND ENVIRODYNE ENGINEERS, INC. | US 6 INTERSECTION IMPROVEMENT | 12/3/2001 | 10/1/2006 | 54,955.00 |
| A249-2-320152 | MID-STATES ENGINEERING, LLC | SUPPLEMENTAL DESIGN CONTRACT | 11/1/2001 | 12/1/2002 | 61,100.00 |
| A249-2-320164 | CLARK DIETZ | SR 54 INTERSECTION IMPROVEMENT | 12/18/2001 | 10/1/2005 | 13,450.00 |
| A249-2-320175 | CONGDON ENGINEERING ASSOC INC | SUPPLEMENT TO DESIGN AGREEMENT | 12/1/2001 | 1/1/2003 | 640,300.00 |
| A249-2-320162 | A&F ENGINEERING CO., INC. | US 40 INTERSECTION IMPROVEMENT | 12/28/2001 | 7/1/2003 | 6,500.00 |
| A249-2-320151 | DLZ INDIANA, INC. | NEW DESIGN AGREEMENT | 11/1/2001 | 5/1/2003 | 922,150.00 |
| A249-2-320150 | BEAM, LONGEST & NEFF | ADDING TRAVEL LANES | 11/30/2001 | 10/1/2004 | 1,408,400.00 |
| A249-2-320149 | VS ENGINEERING, INC. | SUPPLEMENT TO ROAD DESIGN | 12/1/2001 | 10/1/2003 | 19,300.00 |
| A249-2-320148 | ATC ASSOCIATES, INC. | HAZMAT FOR INDOT FACILITIES | 11/20/2001 | 11/20/2003 | 0.00 |
| A249-2-320140 | QUANDT, INC. | SR 62 ROAD REHAB. | 11/1/2001 | 10/1/2003 | 26,635.00 |
| A249-2-320144 | QUANDT, INC. | INTERCHANGE MODIFICATION PROJECT | 11/29/2001 | 10/1/2004 | 700.00 |
| A249-2-320141 | BURGESS & NIPLE, LTD. | CONSULTANTS TO PERFORM ROAD AND BRIDGE | 12/1/2001 | 12/1/2003 | 1,500,000.00 |
| A249-2-320178 | W. C. BENTON & ASSOCIATES | PROVIDE WORKSHOP TRAINING TO OWNERS/ OFFICERS TO DBE FIRMS | 1/1/2002 | 1/1/2004 | 300,000.00 |
| A249-2-320220 | ACT ENVIRONMENTAL SERVICES | PERFORM ASBESTOS INSPECTION, SAMPLING, AND REMOVAL PLANS FOR INDOT FACILITIES | 3/17/2002 | 3/17/2004 | 200,000.00 |
| A249-2-320146 | DLZ INDIANA, INC. | ADDED TRAVEL LANES | 10/31/2001 | 10/1/2004 | 79,272.50 |
| A249-2-320213 | FIRST GROUP ENGINEERING, INC. | SR 32 ROAD CONSTRUCTION | 2/20/2002 | 11/1/2007 | 1,002,300.00 |
| A249-2-320133 | WOOLPERT CONSULTANTS | OPEN END SURVEY CONTRACT | 11/1/2001 | 5/1/2002 | 110,000.00 |
| A249-2-320124 | M.D. WESSLER & ASSOCIATES, INC. | DESIGN AGREEMENT | 11/1/2001 | 4/1/2002 | 172,470.00 |
| A249-2-320303 | CAMBRIDGE SYSTEMATICS | MARKET RESEARCH STUDY FOR FUTURE TRANSPORTATION NEEDS | 5/1/2002 | 9/30/2003 | 355,400.00 |
| A249-2-320291 | HANSON ENGINEERING | BRIDGE AND SMALL STRUCTURE DESIGN SERVICES CONTRACT | 5/1/2002 | 5/1/2004 | 500,000.00 |
| A249-2-320262 | Parsons Brinckerhoff Quade & Douglas, Inc. | | 4/24/2002 | 11/1/2002 | 500,000.00 |
| A249-2-320240 | CONGDON ENGINEERING ASSOC. | SR 2 ROAD RECONSTRUCTION | 2/27/2002 | 11/1/2006 | 423,800.00 |
| A249-2-320219 | UNITED CONSULTING ENGINEERS AND ARCHITECTS | ASSIST DIVISION IN TRAFFIC DATA COLLECTION | 3/9/2002 | 3/9/2004 | 0.00 |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> | | | | |
|---|---|---|-------------|-----------|---------------|--|--|--|--|
| INDOT/ / (Continued from previous page) | | | | | | | | | |
| A249-2-320217 | MS CONSULTANTS | ASSIST DIVISION IN TRAFFIC FORECASTING | 3/27/2002 | 3/27/2004 | 0.00 | | | | |
| A249-2-320218 | UNITED CONSULTING ENGINEERS | ASSIST DIVISION IN TRAFFIC FORECASTING | 3/9/2002 | 3/9/2004 | 0.00 | | | | |
| A249-2-320214 | CERTIFIED ENGINEERING, INC. | US 136 ROAD REPLACEMENT | 2/20/2002 | 10/1/2006 | 441,500.00 | | | | |
| A249-2-320181 | A&F ENGINEERING CO., INC. | SR 32 ADDED TRAVEL LANES | 1/2/2002 | 12/1/2007 | 455,660.00 | | | | |
| A249-2-320212 | BERNARDIN, LOCHMUELLER & ASSOCIATES, INC. | I-465 AND 56th ST. INTERCHANGE MODIFICATION PROJECT | 2/20/2002 | 10/1/2003 | 26,410.00 | | | | |
| A249-2-320191 | BUTLER, FAIRMAN & SEUFERT, INC. | I-70 WEIGH STATION | 1/30/2002 | 10/1/2002 | 546,389.00 | | | | |
| A249-2-320190 | R.W. ARMSTRONG & ASSOCIATES | SUPPLEMENTAL DESIGN CONTRACT FOR US 231 NEW ROAD CONSTRUCTION | 1/1/2002 | 7/1/2004 | 1,396,159.00 | | | | |
| A249-2-320187 | USI CONSULTANTS | SUPPLEMENTAL DESIGN CONTRACT | 1/1/2002 | 7/1/2002 | 6,200.00 | | | | |
| A249-2-320186 | ASA ENGINEERING CONSULTANTS | SUPPLEMENTAL ATTACHMENT TO A BRIDGE DESIGN SERVICE CONTRACT | 1/1/2002 | 1/1/2004 | 12,000.00 | | | | |
| A249-2-320184 | USI CONSULTANTS | SR 238 ROAD REHABILITATION | 1/22/2002 | 10/1/2006 | 18,300.00 | | | | |
| A249-2-320183 | JANSSEN & SPAANS ENGINEERING, INC. | US 41 ROAD REHABILITATION | 1/9/2002 | 10/1/2005 | 11,200.00 | | | | |
| A249-2-320182 | PARSONS BRINCKERHOFF QUADE | PLANNING STUDY FOR CENTRAL INDIANA | 4/9/2002 | 4/9/2004 | 863,475.00 | | | | |
| A249-2-320216 | D.L. SAVAGE ENGINEERING, INC. & KLOEKER ENGINEERING, P.C. | ASSIST DIVISION IN TRAFFIC FORECASTING | 3/21/2002 | 3/31/2004 | 0.00 | | | | |
| A249-2-320009 | UNITED CONSULTING ENGINEERS | SR 331 FROM DAY ROAD TO DOUGLAS TOAD NEW CONSTRUCTION IN ST JOSEPH COUNTY | 7/3/2001 | 10/1/2002 | 289,700.00 | | | | |
| A249-2-320073 | HNTB CORPORATION | ASSIGNED DESIGN SERVICES CONTRACT FOR BRIDGE AND SMALL STRUCTURE PROJECTS | 9/1/2001 | 9/1/2003 | 500,000.00 | | | | |
| A249-2-320088 | BONAR GROUP | AMENDMENT-DESIGN CONTRACT FOR SR 39 | 9/1/2001 | 7/1/2004 | 574,400.00 | | | | |
| A249-2-320087 | URS CORPORATION | ROAD DESIGN SERVICES CONTRACT | 10/1/2001 | 10/1/2003 | 300,000.00 | | | | |
| A249-2-320086 | BRW/URS GREINER WOODWARD CLYDE | AMENDEMENT-REVISED FOUR PROJECTS IN THE ROAD DESIGN SERVICE CONTRACT | 8/10/2001 | 10/1/2003 | 375,000.00 | | | | |
| A249-2-320085 | CTL ENGINEERING, INC. | STATE WIDE GEOTECHNICAL INVESTIGATIONS | 8/31/2001 | 8/31/2003 | 550,000.00 | | | | |
| A249-2-320083 | MS CONSULTANTS, INC. | NEW DESIGN SERVICES CONTRACT FOR BRIDGE AND SMALL STRUCTURE PROJECTS | 9/1/2001 | 9/1/2003 | 300,000.00 | | | | |
| A249-2-320082 | VS ENGINEERING | ROAD DESIGN SERVICES CONTRACT | 8/28/2001 | 10/1/2003 | 500,000.00 | | | | |
| A249-2-320081 | CHARLIER, CLARK & LINARD, PC | AMENDMENT-OPEN-END BRIDGE REHABILITATION CONTRACT | 9/1/2001 | 4/30/2003 | 1,140,000.00 | | | | |
| A249-2-320076 | HANSON ENGINEERING | SUPPLEMENT TO DESIGN CONTRACT FOR REPLACEMENT OF CSX RAILROAD BRIDGE | 9/1/2001 | 3/1/2002 | 11,785.00 | | | | |
| A249-2-320074 | HANSON ENGINEERING | ASSIGNED DESIGN SERVICES CONTRACT FOR BRIDGE AND SMALL STRUCTURE PROJECTS | 9/1/2001 | 9/1/2003 | 500,000.00 | | | | |
| A249-1-PSB-01- 1 | BLALOCK & BROWN | CONDUCT A PUBLIC COMMUNICATIONS PROGRAM ON INDOT PASSENGER RAIL PLANNING ACTIVITIES | 3/29/2002 | 8/1/2002 | 100,000.00 | | | | |
| A249-2-320090 | R.W. ARMSTRONG & ASSOCIATES | I-69 ADDED TRAVEL LANES | 10/10/2001 | 11/1/2002 | 2,012,029.30 | | | | |
| A249-2-320132 | UNITED CONSULTING ENGINEERS | OPEN END REHABILITATION CONTRACT | 11/1/2001 | 11/1/2002 | 77,000.00 | | | | |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-------------------|---|--|-------------|------------|---------------|
| INDOT/ / (Continu | ued from previous page) | | | | |
| A249-2-320091 | BONAR GROUP | AMENDMENT-DESIGN CONTRACT FOR I-70 REST AREA | 9/1/2001 | 10/1/2003 | 713,881.00 |
| A249-2-320127 | EARTH TECH, INC. | SUPPLEMENT TO AN OPEN-END SCOUR EVALUATION CONTRACT | 11/1/2001 | 1/1/2002 | 1,500,000.00 |
| A249-2-320054 | TRANSPORTATION ECONOMICS & MANAGEMENT SYSTEMS | STUDY TO EVALUATE TWO ALTERNATIVE RAIL CORRIDOR SEGMENTS | 6/11/2002 | 10/19/2002 | 59,130.00 |
| A249-2-320057 | PFLUM, KLAUSMEIER & GEHRUM CONSULTANTS | OPEN-END SIGNING AND LIGHTING CONTRACT | 10/1/2001 | 10/1/2003 | 150,000.00 |
| A249-2-320058 | TRANSPORTATION CONSULTING ENGINEERS, LLC | ROAD DESIGN SERVICES CONTRACT | 8/28/2001 | 10/1/2003 | 500,000.00 |
| A249-1-320357 | UNITED CONSULTING ENGINEERS, INC. | SUPPLEMENT TO DESIGN CONTRACT FOR US 231 | 7/1/2001 | 7/1/2005 | 332,800.00 |
| A249-2-320059 | UNITED CONSULTING ENGINEERS, INC. | US 27 ROAD REHABILITATION FROM ARBA PIKE TO TINGLER ROAD | 7/26/2001 | 10/1/2004 | 168,400.00 |
| A249-2-320060 | STEPHEN J. CHRISTIAN & ASSOCIATES | NEW OPEN-END BRIDGE REHABILITATION CONTRACT | 9/1/2001 | 9/1/2003 | 500,000.00 |
| A249-2-320061 | LAWSON-FISHER ASSOCIATION P.C. | NEW OPEN-END BRIDGE REHABILITATION CONTRACT | 9/1/2001 | 9/1/2003 | 500,000.00 |
| A249-2-320062 | ASA ENGINEERING CONSULTANTS | NEW ASSIGNED DESIGN SERVICES CONTRACT FOR BRIDGE AND SMALL STRUCTURE PROJECTS | 9/1/2001 | 9/1/2003 | 300,000.00 |
| A249-2-320070 | M.D. WESSLER & ASSOCIATES, INC. | ROAD DESIGN CONTRACT | 10/1/2001 | 10/1/2003 | 300,000.00 |
| A249-2-320072 | WOOLPERT CONSULTANTS | ADD TO CONSTRUCTION CHANGES PROVISION TO REDESIGN STORM SEWER | 7/27/2001 | 10/1/2001 | 6,000.00 |
| A249-2-0200001 | AEROFINITY | AIRPORT MARKET ANALYSIS REPORTS | 3/20/2002 | 9/30/2003 | 350,000.00 |
| A249-2-320106 | CONGDON ENGINEERING ASSOC. INC. | SUPPLEMENT TO DESIGN CONTRACT FOR US 231 | 10/1/2001 | 10/1/2002 | 69,980.00 |
| A249-2-320131 | FIRST GROUP ENGINEERING, INC. | SR 67 ROAD REHABILITATION | 11/20/2001 | 10/1/2003 | 83,600.00 |
| A249-2-320128 | PAUL CRIPE, INC. | UTILITY COORDINATION CONTRACT RENEWAL | 11/2/2001 | 1/1/2004 | 237,500.00 |
| A249-2-320125 | R.W. ARMSTRONG & ASSOCIATES | DESIGN AGREEMENT | 7/1/2001 | 7/1/2004 | 3,700.00 |
| A249-2-320123 | BURGESS & NIPLE, LTD. | OPEN END SHOP PLAN REVIEW | 10/1/2001 | 10/1/2003 | 190,000.00 |
| A249-2-320122 | AKIN, GUMP, STRAUSS, HAUER & FELD L.L.P. | LEGAL SERVICES FOR NEPA PROCESSES | 10/1/2001 | 9/30/2003 | 500,000.00 |
| A249-2-320121 | PAUL CRIPE, INC. | SR 38 ROAD REPLACEMENT | 8/14/2001 | 10/1/2005 | 165,600.00 |
| A249-2-320117 | Earth Tech, Inc. | REDESIGN DRAINAGE FOR SR 103 | 10/16/2001 | 10/1/2004 | 0.00 |
| A249-2-320116 | WOOLPERT CONSULTANTS | SR 66 ROAD REHABILITATION | 8/27/2001 | 10/1/2003 | 0.00 |
| A249-2-320115 | JANSSEN & SPAANS ENGINEERING | PERFORM ROAD AND BRIDGE PLAN REVIEW | 10/19/2001 | 11/1/2003 | 1,500,000.00 |
| A249-2-320114 | WOOLPERT CONSULTANTS | SR 46 ELLETTSVILLE PROJECT | 7/16/2001 | 10/1/2003 | 1,637,770.86 |
| A249-2-320111 | BOWMAN, FORREST | LEGAL SERVICES | 1/1/2002 | 7/1/2003 | 75,000.00 |
| A249-2-320089 | FARRAR, GARVEY & ASSOCIATES, LLC | ROAD DESIGN SERVICE CONTRACT | 8/28/2001 | 10/1/2003 | 500,000.00 |
| A249-2-320109 | MIDWEST SURVEY & MAPPING INC. | CONSULTANT FOR RIGHT OF WAY ENGINEERING | 8/1/2001 | 8/1/2003 | 500,000.00 |
| A249-2-320105 | UNITED CONSULTING ENGINEERS | SR 101 ROAD REHABILITATION | 10/1/2001 | 2/1/2007 | 896,100.00 |

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Professional Services Contracts

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-------------------------|---|---|-------------|---------------------|---------------|
| INDOT/ / (Continu | ued from previous page) | | | | |
| A249-2-320104 | FIRST GROUP ENGINEERING | SUPPLEMENT TO DESIGN CONTRACT FOR SR 28 | 10/1/2001 | 7/1/2003 | 8,000.00 |
| A249-2-320103 | FIRST GROUP ENGINEERING, INC. | CONSULTANT WORK | 8/1/2001 | 8/1/2003 | 500,000.00 |
| A249-2-320102 | R.W. ARMSTRONG & ASSOCIATES | CONSULTANT FOR RIGHT OF WAY ENGINEERING PROJECTS | 8/1/2001 | 8/1/2003 | 300,000.00 |
| A249-2-320101 | 3DI, LLC | LOW LEVEL AERIAL SURVEY OF I-80 FROM CALUMET AVENUE TO CENTRAL AVENUE IN LAKE COUNTY | 10/19/2001 | 10/1/2002 | 389,980.07 |
| A249-2-320100 | WOOLPERT CONSULTANTS | NEW OPEN-END SURVEY CONTRACT | 9/1/2001 | 9/1/2003 | 800,000.00 |
| A249-2-320099 | THE TROYER GROUP | ROAD DESIGN SERVICES CONTRACT | 10/1/2001 | 10/1/2003 | 300,000.00 |
| A249-2-320098 | DONOHUE & ASSOCIATES | SR 65 AND ST. WENDEL ROAD INTERSECTION IMPROVEMENT PROJECT | 9/24/2001 | 10/1/2003 | 325,000.00 |
| A249-2-320097 | BONAR GROUP | SUPPLEMENT TO DESIGN CONTRACT FOR US 27 ADDED TRAVEL LANES PROJECT FROM SR 124 TO RELOCATED US 33 | 9/1/2001 | 6/1/2002 | 1,416,460.00 |
| A249-2-320093 | H. STEWART KLINE & ASSOCIATES | NEW DESIGN SERVICES CONTRACT FOR BRIDGE AND SMALL STRUCTURE PROJECT | 9/1/2001 | 9/1/2003 | 500,000.00 |
| A249-2-320092 | DONOHUE & ASSOCIATES | SR 64 ADDED TRAVEL LANES | 9/24/2001 | 10/1/2006 | 532,815.00 |
| A249-2-320110 | FLOYD E. BURROUGHS & ASSOCIATES | SR 47 BRIDGE REPLACEMENT | 8/1/2001 | 7/1/2003 | 8,700.00 |
| | | | 1 | INDOT/ / Sub Total: | 36,809,431.73 |
| INS// | | | | | |
| A43-0-ID0I-8- NW | WORTHINGTON, NELLE | DEVELOP PROGRAM AND EDUCATION FOR VOLUNTEERS AND CONSUMERS PER SENIOR HEALTH INSURANCE | 11/14/2001 | 3/31/2002 | 16,008.00 |
| A43-2-D0I210- 0P02 | CARROLL, M. ELIZABETH | ADMINISTRATIVE LAW JUDGE | 10/1/2001 | 9/30/2002 | 50,000.00 |
| A43-0-ID0I-02- NW | WORTHINGTON, NELLE | PROVIDE UPDATE INFORMATION AND COUNSELOR ASSISTANCE TO VOLUNTEER COUNSELORS | 3/19/2002 | 3/31/2003 | 16,000.00 |
| A43-0-00-ID0I-7- DH | HIGGINS, DORIS | SHIP PROGRAM SERVICES | 8/1/2001 | 3/31/2002 | 27,000.00 |
| A43-1-D0I-210- 0P04 | EXPERIOR ASSESSMENTS | INSURANCE AGENT LICENSING EXAMINATIONS | 7/1/2001 | 6/30/2003 | 0.00 |
| A43-2-ID0I- SWIRCA | SOUTHWESTERN INDIANA REGIONAL COUNCIL ON AGING\ | DEVELOPES THE SENIOR HEALTH INSURANCE INFORMATION PROGRAM | 3/26/2002 | 3/31/2003 | 7,000.00 |
| A43-2-D0l210- 0P02A | DELOITTE & TOUCHE | RENEW LIFE, ACCIDENT AND HEALTH INSURANCE POLICY PREMIUM RATES | 10/30/2001 | 10/30/2002 | 216,000.00 |
| A43-0-00-ID0I- 02-DH | HIGGINS, DORIS | DEVELOP THE SENIOR HEALTH INSURANCE INFO PROGRAM | 3/19/2002 | 3/31/2003 | 27,000.00 |

Professional Services Contracts

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|------------------------|---|---|-------------|-------------------|---------------|
| INS// (Continued | l from previous page) | | | | |
| A43-1-DOI210- 0P03 | MMC ENTERPRISE RISK | REVIEW AND ANALYZE PERSONAL AND COMMERCIAL POLICY PREMIUM RATES SUBMITTED TO THE DEPARTMENT | 1/1/2002 | 12/31/2002 | 162,000.00 |
| A43-1-D0l210- 0P05 | NCQA INSURANCE | COLLECTION OF HEDIS DATA FROM INDIANA HMOS | 7/1/2001 | 7/1/2002 | 16,000.00 |
| A43-0-ID0I-TID | TIDWELL, REGINA | PROVIDE MEDIGAP MONITORING SERVICES PER SENIOR HEALTH INSURANCE INFO PROGRAM | 2/4/2002 | 9/30/2002 | 32,125.00 |
| A43-0-ID0I-02- HUFF | HUFFMAN, SARAH | STATEWIDE PROMOTIONAL SERVICES FOR SHIP SITES | 3/19/2002 | 9/30/2002 | 18,200.00 |
| A43-0-ID0I-02- TSA | PENNY, VICKI | DEVELOP THE SENIOR HEALTH INSURANCE INFO PROGRAM | 3/19/2002 | 3/31/2003 | 38,000.00 |
| A43-0-ID0I-02- TS | STECH, TWYLA | DEVELOP THE SENIOR HEALTH INSURANCE INFO PROGRAM | 3/19/2002 | 3/31/2003 | 34,000.00 |
| A43-2-D0I210- 0P03 | MMC ENTERPRISE RISK | REVIEW & ANALYZE ALL PERSONAL COMMERCIAL POLICY PREMIUM RATES | 1/1/2002 | 12/31/2002 | 162,000.00 |
| | | | | INS/ / Sub Total: | 821,333.00 |
| LAB/ / | | | | | |
| AA72-2-22 | HIRONS & COMPANY | PUBLIC RELATIONS, MEDIA RELATIONS AND ADVERTISING ASSISTANCE | 10/29/2001 | 9/30/2002 | 200,000.00 |
| AA72-1-8 | THE STEELE & LANE GROUP | INDIANA CHILD LABOR LAWS/"TEENWORKER.ORG" WEBSITE | 8/20/2001 | 12/31/2001 | 40,195.00 |
| | | | | LAB/ / Sub Total: | 240,195.00 |
| LIB/ / | | | | | |
| A64-8-ISL-52R2 | INDIANA LIBRARY FEDERATION | LIBRARY EXTENSION SERVICES | 7/1/2001 | 6/30/2002 | 15,000.00 |
| A64-0-ISL-13 | INFORMATION PROCESSING CORPORATION | COLLECT NEWSPAPER INFORMATION | 10/1/2001 | 9/30/2002 | 1,500.00 |
| A64-0-ISL-17 | APPLIED VIRTUAL VISION | LIBRARY EXTENSION SERVICES | 12/27/2001 | 12/27/2002 | 8,520.00 |
| A64-1-ISL-178 | INDIANA ACADEMY OF SCIENCE | SCIENTIFIC PUBLISHING OF INDIANA ACADEMY OF SCIENCE VOLUME III, NUMBER 1 & 2 | 7/1/2001 | 6/30/2002 | 8,811.00 |
| A64-2-21 | INDIANA STATE LIBRARY & HISTORICAL BUREAU FOUNDATION | LIBRARY EXTENSION SERVICES | 4/30/2002 | 1/31/2003 | 25,000.00 |
| A64-2-ISL-4 | INDIANA STATE LIBRARY & HISTORICAL BUREAU FOUNDATION | INPUT PAPER CARD CATALOGS INTO A DATABASE | 10/1/2001 | 9/30/2002 | 30,000.00 |
| | | | | LIB/ / Sub Total: | 88,831.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> | | | | |
|--------------------------------------|--|--|-------------|------------------|---------------|--|--|--|--|
| MEB// (Continued from previous page) | | | | | | | | | |
| MEB1-0-2 | INDIANA UNIVERSITY | PROVISION OF SUPPORTIVE SERVICES | 7/1/2001 | 6/30/2002 | 39,160.00 | | | | |
| | | | M | EB/ / Sub Total: | 39,160.00 | | | | |
| | | | IVI | LB// Sub rotal. | 39,100.00 | | | | |
| P&A/ / | | | | | | | | | |
| C48-0-044-001 | MONTGOMERY ZUCKERMAN DAVIS | PUBLIC TRANSPORTATION SERVICES | 10/1/2001 | 9/30/2002 | 70,000.00 | | | | |
| | | | P& <i>A</i> | √ / Sub Total: | 70,000.00 | | | | |
| | | | i az | V / Sub Fotal. | 70,000.00 | | | | |
| P&A/ / | | | | | | | | | |
| C48-0-044-008 | 3 T INVESTIGATIONS | INVESTIGATE DEATHS | 8/1/2001 | 7/30/2002 | 10,000.00 | | | | |
| C48-0-044-018 | CATELLIER, MICHELE J. | REVIEW MEDICAL RECORDS | 10/1/2001 | 9/30/2002 | 10,000.00 | | | | |
| C48-1-004-022 | GRIMMITT, KELLY D. | LEGAL SERVICES | 5/1/2002 | 4/30/2003 | 6,000.00 | | | | |
| C48-1-004-023 | HENDREN, ROBERT H. | PROVIDE LEGAL REPRESENTATION | 5/1/2002 | 4/30/2003 | 5,000.00 | | | | |
| C48-2-004-025 | MARGARET ANN PEARCE, BUSINESS COMMUNICATIONS | CONDUCT A TELEPHONE SATISFACTION QUESTIONNAIRE | 10/1/2001 | 9/30/2002 | 5,000.00 | | | | |
| C48-2-004-026 | STRAWHUN, VELMA | CONDUCT PROJECT TO EDUCATE CASE MANAGE COMMUNITY MENTAL HEALTH CENTER | 9/1/2001 | 1/31/2002 | 8,600.00 | | | | |
| C48-0-004-002 | MENTAL HEALTH ASSOCIATION IN INDIANA | RESIDENT RIGHTS TRAINING SESSIONS AT STATE OPERATED FACILITIES | 5/1/2002 | 4/30/2003 | 18,598.11 | | | | |
| | | | Р | &A/ / Sub Total: | 63,198.11 | | | | |
| PA// | | | | | | | | | |
| A158-2-01 | PROSLINK | CONTRACTOR WILL MAINTAIN PROSECUTOR MANAGEMENT SOFTWARE. | 7/1/2001 | 6/30/2003 | 720,000.00 | | | | |
| | | | | PA/ / Sub Total: | 720,000.00 | | | | |
| PDC// | | | | | | | | | |
| A201-2-104 | MURPHY, DONAL S. | UPDATE JUVENILE MANUAL, DRAFT STANDARDS AND COMMENTARY FOR JUVENILE CASES | 1/1/2002 | 8/31/2002 | 24,500.00 | | | | |
| A201-2-103 | MARQUISE MICRO APPLICATIONS | CONVERT CURRENT DATABASE WRITTEN IN PARADOX INTO MICROSOFT ACCESS 97 | 1/1/2002 | 6/30/2002 | 11,250.00 | | | | |
| A201-2-105 | DEPPERT, GAEL | PLAN AND ORGANIZE MEETINGS OF CHIEF PUBLIC DEFENDERS | 5/1/2002 | 4/30/2003 | 50,000.00 | | | | |
| | | | Р | DC/ / Sub Total: | 85,750.00 | | | | |

Start: 07/01/2001 End: 06/30/2002 **Professional Services Contracts** 9/30/2002

Agency/Div/Section

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|--------------------|---|---|-------------|-------------------|----------------|
| PER// (Continued | d from previous page) | | | | |
| D9-0-BENEF- 007 | ANTHEM INSURANCE COMPANIES | HEALTH INSURANCE | 1/1/2002 | 12/31/2002 | 75,579,263.00 |
| D9-0-BENEF- 012 | HARTFORD LIFE | PROVIDE LONG TERM CARE INSURANCE | 1/1/2002 | 12/31/2002 | 0.00 |
| D9-0-BENEF- 001 | ANTHEM INSURANCE COMPANIES | HEALTH INSURANCE | 1/1/2002 | 12/31/2002 | 12,347,078.00 |
| D9-0-BENEF- 002 | ARNETT HMO | HEALTH INSURANCE | 1/1/2002 | 12/31/2002 | 7,529,587.00 |
| D9-0-BENEF- 003 | HUMANA HEALTH PLAN | HEALTH INSURANCE | 1/1/2002 | 12/31/2002 | 17,708,247.00 |
| D9-0-BENEF- 005 | M-PLAN | HEALTH INSURANCE | 1/1/2002 | 12/31/2002 | 82,464,685.00 |
| D9-0-BENEF- 006 | WELBORN HMO | HEALTH INSURANCE | 1/1/2002 | 12/31/2002 | 6,343,088.00 |
| D9-2-BENEF- 001 | SPECTERA | VISION INSURANCE | 1/1/2002 | 12/31/2002 | 65,586.40 |
| D9-0-BENEF- 013 | AMERICAN UNITED LIFE INSURANCE COMPANY | PROVIDE EMPLOYEE GROUP LIFE INSURANE, SUPPLEMENTAL, DEPENDENT AND PORTABLE LIFE INSURANCE | 7/1/2001 | 6/30/2005 | 3,211,725.94 |
| D9-2-BENEF- 002 | ARNETT HMO | HMO ALTERNATIVE TO TRADITIONAL FEE FOR SERVICE HEALTH INSURANCE | 1/1/2002 | 12/31/2002 | 0.00 |
| D9-2-BENEF- 003 | HUMANA | HMO ALTERNATIVE TO TRADITIONAL FEE FOR SERVICE HEALTH INSURANCE | 1/1/2002 | 12/31/2002 | 0.00 |
| D9-2-BENEF- 004 | ANTHEM INSURANCE COMPANIES | HMO ALTERNATIVE TO TRADITIONAL FEE FOR SERVICE HEALTH INSURANCE | 1/1/2002 | 12/31/2002 | 0.00 |
| D9-2-BENEF- 005 | M-PLAN | HMO ALTERNATIVE TO TRADITIONAL FEE FOR SERVICE HEALTH INSURANCE | 1/1/2002 | 12/31/2002 | 0.00 |
| D9-2-BENEF- 006 | WELBORN HMO | HMO ALTERNATIVE TO TRADITIONAL FEE FOR SERVICE HEALTH INSURANCE | 1/1/2002 | 12/31/2002 | 0.00 |
| D9-2-BENEF- 007 | ANTHEM INSURANCE COMPANIES | TRADITIONAL AND PREFERRED PROVIDER SELF- INSURED HEALTH PLANS | 1/1/2002 | 12/31/2002 | 0.00 |
| | | | | PER/ / Sub Total: | 205,249,260.34 |
| PSB// | | | | | |
| A412-2-045 | BALL STATE UNIVERSITY | PROVIDE TECHNICAL SUPPORT TO PARTICIPANTS IN THE PILOT PROJECT | 1/1/2002 | 6/30/2002 | 20,000.00 |
| A412-2-046 | INDIANA STATE UNIVERSITY | PROVIDE TECHNICAL SUPPORT TO PARTICIPANTS IN THE PILOT PROJECT | 1/1/2002 | 6/30/2002 | 20,000.00 |
| A412-1-004 | INDIANA STATE TEACHERS ASSOCIATION IN-SERVICE CORPORATION | OPERATE TEACHER QUALITY SUPPORT CENTER | 7/1/2001 | 9/30/2001 | 152,000.00 |
| A412-2-050 | GEORGIA RESEARCH FOUNDATION | TITLE II TEACHER QUALITY ENHANCEMENT | 12/1/2001 | 11/30/2002 | 14,500.00 |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|---|--|-------------|------------|---------------|
| PSB// (Continue | d from previous page) | | | | |
| A412-2-049 | BALL STATE UNIVERSITY | TITLE II TEACHER QUALITY ENHANCEMENT | 12/1/2001 | 11/30/2002 | 12,500.00 |
| A412-2-048 | PURDUE UNIVERSITY | PROVIDE TECHNICAL SUPPORT TO PARTICIPANTS IN THE PILOT PROJECT | 1/1/2002 | 6/30/2002 | 20,000.00 |
| A412-2-014 | TALISMAN ASSOCIATES | WORKSHOP PREPARATION | 9/15/2001 | 11/16/2001 | 13,350.00 |
| A412-2-015 | BALL STATE UNIVERSITY | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 119,908.00 |
| A412-2-026 | ST. MARY-OF-THE-WOODS COLLEGE | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 118,929.00 |
| A412-2-016 | FRANKLIN COLLEGE | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 113,400.00 |
| A412-2-017 | INDIANA STATE UNIVERSITY | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 119,000.00 |
| A412-2-018 | INDIANA UNIVERSITY | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 118,000.00 |
| A412-2-019 | INDIANA UNIVERSITY EAST | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 119,000.00 |
| A412-2-020 | INDIANA UNIVERSITY-PURDUE UNIVERSITY, FORT WAYNE | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 122,000.00 |
| A412-2-021 | MARIAN COLLEGE | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 119,000.00 |
| A412-2-022 | OAKLAND CITY UNIVERSITY | CARRY OUT THE APPROVED WORK PLAN FOR THE K-19 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 122,000.00 |
| A412-2-023 | PURDUE UNIVERSITY CALUMET | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 122,000.00 |
| A412-2-047 | INDIANA UNIVERSITY BLOOMINGTON | PROVIDE TECHNICAL SUPPORT TO PARTICPANTS IN THE PILOT PROJECT | 1/1/2002 | 6/30/2002 | 20,000.00 |
| A412-2-025 | ST. MARY-OF-THE-WOODS COLLEGE | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 122,000.00 |
| A412-2-027 | UNIVERSITY OF INDIANAPOLIS | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 119,000.00 |
| A412-2-028 | UNIVERSITY OF NOTRE DAME | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 121,583.00 |
| A412-2-029 | UNIVERSITY OF SOUTHERN INDIANA | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 96,336.00 |
| A412-2-030 | UNIVERSITY OF SOUTHERN INDIANA | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 119,000.00 |
| A412-2-031 | INDIANA UNIVERSITY NORTHWEST | CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 119,154.00 |
| A412-2-032 | INDIANA STATE TEACHERS ASSOCIATION IN-SERVICE CORPORATION | TITLE II TEACHER QUALITY ENHANCEMENT | 10/1/2001 | 9/30/2002 | 152,000.00 |
| A412-2-034 | P. STRAWBRIDGE EDUCATIONAL CONSULTING | TITLE II TEACHER QUALITY ENHANCEMENT | 7/1/2001 | 6/30/2002 | 15,000.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-------------------|---|---|-------------|-------------------|---------------|
| PSB/ / (Continued | d from previous page) | | | | |
| A412-2-036 | SCHULTZ, SHARON R. | CONTINUING EDUCATION LICENSE RENEWAL PILOT | 10/1/2001 | 9/30/2002 | 13,000.00 |
| A412-2-044 | INDIANA ASSOCIATION OF SCHOOL PSYCHOLOGISTS | ENDORSE LICENSED SCHOOL PSYCHOLOGISTS FOR INDEPENDENT PRACTICE SCHOOL PSYCHOLOY | 7/1/2001 | 6/30/2003 | 26,000.00 |
| A412-2-024 | SAINT MARY'S COLLEGE | CARRY OUT THE APPROVED WORK PLAN FOR THE K-146 TRANSITION PARTNERSHIP | 9/1/2001 | 8/31/2002 | 121,997.00 |
| | | | | PSB// Sub Total: | 2,490,657.00 |
| PSTI// | | | | | |
| P28-1-0012 | CHRISTOPHER, JIM | CO-INSTRUCT A TRAIN THE TRAINER COURSE FOR EMS PRIMARY INSTRUCTORS | 12/13/2001 | 12/14/2001 | 1,000.00 |
| P28-2-0004 | SIPES, JAMES E. | INSTRUCT TWO-TWO DAY "INCIDENT SAFETY OFFICER" TRAINING COURSE/ALLEN COUNTY | 6/3/2002 | 6/12/2002 | 2,000.00 |
| P28-1-0005 | MANISCALCO, PAUL | KEYNOTE SPEAKER AT SEPTEMBER CONFERENCE | 9/15/2001 | 9/16/2001 | 3,000.00 |
| P28-1-0006 | JAMES T. REESE & ASSOCIATES | KEYNOTE SPEAKER AT EMERGENCY RESPONSE CONFERENCE | 9/16/2001 | 9/16/2001 | 4,800.00 |
| P28-1-0007 | LEE IRELAND CONSULTING | PROVIDE TRAINING TO THE FORT WAYNE FIRE DEPARTMENT | 12/10/2001 | 12/21/2001 | 5,000.00 |
| P28-1-0009 | GREENLAND, AUSTIN | CO-INSTRUCT A COURSE ENTITLED "INTERPER- SONAL DYANMICS IN FIRE SERVICE ORGANIZATION" | 1/7/2002 | 1/19/2002 | 7,200.00 |
| P28-1-0010 | SAITTA, JOSEPH | CO-INSTRUCT A COURSE ENTITLED "INTERPER- SONAL DYNAMICS IN FIRE SERVICE ORGANIZATION" | 1/7/2002 | 1/19/2002 | 7,200.00 |
| P28-1-0011 | NULLINER, JERRY | INSTRUCT A COURSE ENTITLED "INCIDENT SAFETY OFFICER" | 11/10/2001 | 11/11/2001 | 1,000.00 |
| P28-1-0013 | GARNER, HUGH | CO-INSTRUCT A TRAIN THE TRAINER COURSE FOR EMS PRIMARY INSTRUCTORS | 12/13/2001 | 12/14/2001 | 1,000.00 |
| P28-2-0001 | GARNER, HUGH | CO-INSTRUCT SEVEN TRAIN THE TRAINER COURSE FOR EMS PRIMARY INSTRUCTORS | 1/23/2002 | 3/27/2002 | 7,000.00 |
| P28-2-0003 | IRELAND, LEE | PROVIDE LEADERSHIP SKILLS TRAINING | 5/13/2002 | 5/17/2002 | 2,800.00 |
| P28-2-0002 | CHRISTOPHER, JIM | CO-INSTRUCT SEVEN TRAINER COURSES FOR EMS PRIMARY INSTRUCTORS | 1/23/2002 | 3/27/2002 | 7,000.00 |
| | | | | PSTI// Sub Total: | 49,000.00 |
| REV// | | | | | |
| A53-0-154 | ACCENTURE LLP | CONTRACTOR WILL DEVELOP RPS SYSTEM. | 5/1/2002 | 4/30/2003 | 7,593,117.00 |

Professional Services Contracts

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|---|---|-------------|------------------|---------------|
| REV// (Continue | ed from previous page) | | | | |
| A53-2-152 | JASNEEK | PROVIDE PERSONNEL TO PERFORM DATA ENTRY, CLERICAL, ADMINISTRATIVE AND SUPERVISORY SERVICE | 1/1/2002 | 12/31/2003 | 6,000,000.00 |
| A53-2-009 | BANK ONE, INDIANA | PROVIDE DIRECT DEPOSIT SERVICES | 7/1/2001 | 3/30/2003 | 18,000.00 |
| A53-2-072 | OFFICIAL PAYMENTS CORPORATION | PROVIDE INTERACTIVE VOICE RESPONSE SERVICE TO PROCESS CREDIT CARD PAYMENTS PER IRS | 11/1/2001 | 10/31/2003 | 0.00 |
| A53-2-097 | NATIONAL CITY BANK OF INDIANA | PROVIDE BANKING SERVICES FOR RECEIVING AND DEPOSITING STATE TAX MONIES | 8/1/2001 | 7/31/2003 | 505,000.00 |
| A53-2-151 | MANPOWER | PROVIDE PERSONNEL TO PERFORM DATA ENTRY, CLERICAL, ADMINISTRATIVE AND SUPERVISORY SERVICE | 1/1/2002 | 12/31/2003 | 6,000,000.00 |
| A53-2-252 | MAJEREK, JEFFERY A. | ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS | 7/15/2001 | 12/31/2002 | 0.00 |
| A53-2-163 | IMAGE ENTRY, INC. | PROVIDE DATA ENTRY SERVICES | 1/1/2002 | 12/31/2003 | 2,000,000.00 |
| A53-2-153 | ANDERSON GROUP CONSULTING, LLC | PROVIDE DATA ENTRY SERVICES | 1/1/2002 | 12/31/2003 | 2,000,000.00 |
| | | | R | EV/ / Sub Total: | 24,116,117.00 |
| REV/MCT/ | | | | | |
| A41-2-006 | BETTER COMMUNICATIONS INTEGRATORS INC. | MODIFY THE EXISTING IBM DIRECT TALK/2(DT/2) APPLICATIONS | 11/1/2001 | 5/31/2002 | 8,500.00 |
| A41-2-004 | SYNERGY INC. | VENDOR WILL ASSIST IN SETTING UP ELECTRONIC DATA INTERCHANGE SOFTWARE. | 10/15/2001 | 10/14/2002 | 82,600.00 |
| | | | REV/I | MCT/ Sub Total: | 91,100.00 |
| REV/ST/ | | | | | |
| A320-2-117 | SCHNEIDER NATIONAL CARRIERS | ADMINISTER THE COMMERCIAL DRIVER LICENSE SKILL TEST | 4/10/2002 | 8/14/2003 | 0.00 |
| A320-2-102 | C 1 PROFESSIONAL TRAINING CENTER | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 8/15/2001 | 8/14/2003 | 0.00 |
| A320-2-115 | NORTHERN INDIANA PUBLIC SERVICE COMPANY | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 2/1/2002 | 8/14/2003 | 0.00 |
| A320-2-114 | BAYLOR TRUCKING | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TEST | 2/1/2002 | 8/14/2003 | 0.00 |
| A320-2-113 | VINCENNES UNIVERSITY | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 1/1/2002 | 8/14/2003 | 0.00 |
| A320-2-112 | NORTH AMERICAN VAN LINES | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 1/1/2002 | 8/14/2003 | 0.00 |
| A320-2-110 | VINCENNES UNIVERSITY | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 8/15/2001 | 8/14/2003 | 0.00 |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|------------------|-------------------------------------|--|-------------|------------------|---------------|
| REV/ST/ (Continu | ued from previous page) | | | | |
| A320-2-109 | VINCENNES UNIVERSITY | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 8/15/2001 | 8/14/2003 | 0.00 |
| A320-2-108 | TRUCK DRIVER INSTITUTE OF INDIANA | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 8/15/2001 | 8/14/2003 | 0.00 |
| A320-2-107 | NORTH AMERICAN VAN LINES | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 8/15/2001 | 8/14/2003 | 0.00 |
| A320-2-100 | BECK BUS TRANSPORTATION CORPORATION | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 8/15/2001 | 8/14/2003 | 0.00 |
| A320-2-111 | COMMERCIAL DRIVER INSTITUTE | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 8/15/2001 | 8/14/2003 | 0.00 |
| A320-2-072 | ACS STATE AND LOCAL SOLUTIONS | COLLECTION AND ADMINSTRATION | 1/1/2002 | 12/31/2002 | 196,000.00 |
| A320-2-106 | HORIZON TRANSPORT | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 8/15/2001 | 8/14/2003 | 0.00 |
| A320-2-101 | C 1 PROFESSIONAL TRAINING CENTER | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 8/15/2001 | 8/14/2003 | 0.00 |
| A320-2-103 | C 1 PROFESSIONAL TRAINING CENTER | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 8/15/2001 | 8/14/2003 | 0.00 |
| A320-2-116 | FIRST TIME DEVELOPMENT CORPORATION | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 8/15/2001 | 8/14/2003 | 0.00 |
| A320-2-105 | CRAWFORD, CLARENCE | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 8/15/2001 | 8/14/2003 | 0.00 |
| A320-2-104 | CRAWFORD, CLARENCE | ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS | 8/15/2001 | 8/14/2003 | 0.00 |
| | | | RE\ | //ST/ Sub Total: | 196,000.00 |
| SEMA// | | | | | |
| C44P-2-019 | BROWN, CHARLES R. | INSTRUCT AND FACILITATE TWO EXERCISE CONTROLLER AND SIMULATOR COURSES | 3/11/2002 | 3/11/2003 | 770.00 |
| C44P-2-018 | RICHARDSON, GERALD W. | INSTRUCT AND FACILITATE TWO(2) CRITICAL INCIDENT STRESS MANAGEMENT COURSES | 3/1/2002 | 2/28/2003 | 652.00 |
| C44P-2-028 | LINDSEY, AMY M. | PROFESSIONAL EMERGENCY MANAGER CERTIFICATION PROGRAM | 6/24/2002 | 8/23/2002 | 2,493.00 |
| C44P-2-027 | FIRKS, THOMAS | CO-INSTRUCT AND CO-FACILITATE DISPATCHERS AND 911 OPERATORS | 5/1/2002 | 4/30/2003 | 2,271.00 |
| C44P-2-024A | SPENDAL, FRANK L. | ADMINISTER TRAINING PHYSICALS FOR EMERGENCY RESPONDERS | 5/1/2002 | 4/30/2003 | 10,000.00 |
| C44P-2-024 | ROGERS, KEN | PREPARE AN EIGHT PAGE CAMERA-READY NEWSLETTER | 9/1/2001 | 8/31/2003 | 2,800.00 |
| C44P-2-023 | BROWN, CHARLES R. | PROVIDE ONE MANAGEMENT AND OPERATIONS COURSE | 4/12/2002 | 4/11/2003 | 1,000.00 |

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|-----------------|---|---|-------------|------------|---------------|
| SEMA// (Continu | ed from previous page) | | | | |
| C44P-2-022 | GRIFFIN, FREDERICK | PROVIDE ONE EOC MANAGEMENT AND OPERATIONS COURSE | 4/12/2002 | 4/11/2003 | 1,000.00 |
| C44P-2-029 | FORTNER, MELISSA | CO-INSTRUCT AND CO-FACILITATE SIX DISPATCHERS AND 911 OPERATORS COURSES | 6/24/2002 | 6/23/2003 | 2,378.00 |
| C44P-2-003 | PETRICH, P.R. | ADMINISTER TRAINING PHYSICALS FOR CLASSES ON USE OF P.P.E.s/DETOXIFICATION PROCEDURES | 1/1/2002 | 12/31/2003 | 18,400.00 |
| C44P-0-009A | DUFEK, RICHARD C. | INSTRUCTOR FOR SEMA SARA TITLE III TRAINING PROGRAM | 4/27/2002 | 4/27/2003 | 24,000.00 |
| C44P-0-014 | ROGERS, KENNETH | COORDINATE MEETING | 8/8/2001 | 6/19/2003 | 2,100.00 |
| C44P-0-021 | KEN ROGERS, TITLE III SUPPORT SERVICES | PREPARE AN EIGHT PAGE CAMERA-READY NEWSLETTER | 7/31/2001 | 7/31/2002 | 2,800.00 |
| C44P-0-023 | ALCATEL USA | IMPLEMENTATION OF A SEVEN HOP DIGITAL MICROWAVE SYSTEM IN WESTERN INDIANA | 10/4/2001 | 4/1/2002 | 41,700.00 |
| C44P-1-016 | RESEARCH PLANNING | RESEARCH AND DEVELOPMENT OF TERRORISM CONSEQUENCE MANAGEMENT PLAN | 7/1/2001 | 9/30/2002 | 60,000.00 |
| C44P-1-021 | MOFFETT, BARB | PERFORM SECRETARIAL DUTIES FOR CITIZENS ADVISORY COMMITTEE | 9/1/2001 | 9/1/2002 | 5,000.00 |
| C44P-1-022 | SIMPSON, DONALD | CO-INSTRUCT AND CO-FACILITATE ONE MASS FATALITIES INCIDENT COURSE | 9/1/2001 | 12/1/2001 | 936.00 |
| C44P-1-024 | SLOANE, MARION L. | INSTRUCT AND FACILITATE DECISION MAKING, LEADERSHIP AND INFLUENCE COURSES | 10/26/2001 | 9/30/2002 | 936.00 |
| C44P-1-025 | TIBBETTS, HARRY W. | INSTRUCT AND FACILITATE FIVE(5) INCIDENT MANAGEMENT SYSTEM COURSES | 10/1/2001 | 9/30/2002 | 5,005.00 |
| C44P-1-026 | R. G. ROLAN & ASSOCIATES | LEPC CONFERENCE | 11/8/2001 | 11/9/2001 | 591.00 |
| C44P-1-027 | ARNOLD, DAVID | INSTRUCT AND FACILITATE TWO(2) EIGHT(8) HOURS SEVERE WEATHER TRAINING COURSES | 12/1/2001 | 9/30/2002 | 1,500.00 |
| C44P-2-021 | REED, JERRY H. | PROJECT MANAGER OF AN INDOOR ALERT SYSTEM IN SEVERAL COUNTIES | 6/1/2002 | 5/31/2003 | 36,000.00 |
| C44P-2-001 | SCHUCK, WILLIAM B. | ASSIST THE STATE IN ITS EFFORTS TO COMPLETE A STANDARDIZED TRAUMA SYSTEM | 1/11/2002 | 4/30/2002 | 9,000.00 |
| C44P-2-004 | GRIFFIN, FREDERICK | INSTRUCT AND FACILITATE ONE EOC MANAGEMENT AND OPERATION COURSE | 1/1/2002 | 12/31/2002 | 1,000.00 |
| C44P-2-007 | SLOANE, MARION L. | INSTRUCT AND FACILITATE ONE EOC MANAGEMENT AND OPERATIONS COURSE | 1/1/2002 | 12/31/2002 | 1,000.00 |
| C44P-2-008 | BROWN, CHARLES R. | INSTRUCT AND FACILITATE ONE RESOURCE MANAGEMENT COURSE | 1/1/2002 | 12/31/2002 | 708.00 |
| C44P-2-009 | ELLIS, ADRIAN | INSTRUCT AND FACILITATE ONE RESOURCES MANAGEMENT COURSE | 1/1/2002 | 12/31/2002 | 708.00 |
| C44P-2-011 | BRIGHTON, JOHN | CO-INSTRUCT THE "CHEMISTRY OF HAZARDOUS MATERIALS COURSE" | 1/1/2002 | 12/31/2002 | 7,630.00 |
| C44P-2-012 | DUFEK, RICHARD C. | CO-INSTRUCT THE "CHEMISTRY OF HAZARDOUS MATERIALS COURSE" | 1/1/2002 | 12/31/2002 | 7,630.00 |

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|-----------------|---------------------------------------|--|-------------|------------------|--------------------|
| SEMA// (Continu | ued from previous page) | | | | |
| C44P-2-014 | RICHARDSON, GERALD W. | INSTRUCT AND FACILITATE TWO(2) DISPATCHERS AND 911 OPERATORS HAZARDOUS MATERIALS AND COURSE | 2/1/2002 | 2/1/2003 | 652.00 |
| C44P-2-015 | RICHARDSON, GERALD W. | INSTRUCT AND FACILITATE TWO(2) INCIDENT MANAGEMENT SYSTEM COURSES | 1/29/2002 | 1/29/2003 | 2,000.00 |
| C44P-2-016 | RICHARDSON, GERALD W. | INSTRUCT AND FACILITATE (6) DIPATCHERS AND 911 OPERATORS COURSES. | 3/1/2002 | 2/28/2003 | 2,082.00 |
| C44P-2-017 | SIMPSON, DONALD | INSTRUCT AND FACILITATE ONE MASS FATALITIES INCIDENT MANAGEMENT COURSE | 2/26/2002 | 3/26/2002 | 1,071.00 |
| C44P-1-028 | BINGHMAN & MCHALE | LEGAL SERVICES | 11/19/2001 | 5/19/2002 | 80,000.00 |
| | | | SEM | MA/ / Sub Total: | 335,813.00 |
| SF/ / | | | | | |
| SF1-1-35 | WAGNER CONCESSIONS | CATERING/CONCESSIONS AT EXPOSITION HALL | 7/16/2001 | 7/15/2003 | 60,000.00 |
| SF1-2-02 | EXPO SERVICES | DECORATING SERVICES FOR THE INDIANA STATE FAIR | 4/15/2002 | 4/14/2004 | 56,206.60 |
| SF1-1-72 | DAWSON INC | RENOVATIONS | 10/16/2001 | 7/15/2002 | 1,860,800.00 |
| SF1-1-30 | BENNETT CONCESSIONS | CATERING/CONCESSIONS IN WEST PAVILION | 7/16/2001 | 7/15/2003 | 135,000.00 |
| SF1-1-33 | LIBBERTT CONCESSIONS | CATERING/CONCESSIONS IN PEPSI COLISEUM | 7/16/2001 | 7/15/2003 | 60,000.00 |
| SF1-1-34 | WAGNER CONCESSIONS | CATERING/CONCESSIONS IN PEPSI COLISEUM | 7/16/2001 | 7/15/2003 | 60,000.00 |
| SF1-1-36 | GREG CLAY CONCESSIONS | CONCESSIONS/CATERING IN MARSH AGRICULTURE/HORTICULTURE BLDG | 7/16/2001 | 7/15/2003 | 16,000.00 |
| SF1-1-39 | BARTCO'S CATERING | CATERING/CONCESSIONS IN FARM BUREAU BUILDING | 7/11/2001 | 7/10/2003 | 52,000.00 |
| SF1-1-45 | WALLACE, SONDRA | MARKET, DISTRIBUTE AND PROVIDE TECHNICAL SUPPORT FOR LITTLE HANDS ON THE FARM CONCEPT IMPLEMENTATION | 5/1/2002 | 4/30/2005 | 3,000.00 |
| SF1-1-51 | BENNETT CONCESSIONS | CATERING/CONCESSIONS IN GRANDSTAND | 7/16/2001 | 7/15/2003 | 25,000.00 |
| SF1-1-37 | BARTO'S CONCESSIONS | CATERING/CONCESSIONS IN BLUE RIBBON PAVILION | 7/16/2001 | 7/15/2003 | 50,000.00 |
| SF1-1-70 | PARRISH, AL | MANAGEMENT AND ADMINISTRATION OF PROGRAM AND MERCHANDISE FOR STATE FAIR | 6/11/2002 | 6/10/2003 | 21,000.00 |
| SF1-1-86 | MONTGOMERY, ZUKERMAN, DAVIS, INC. | PROVIDE ADVERTISING SERVICES | 1/1/2002 | 12/31/2003 | 400,000.00 |
| SF1-1-73 | DODDS MASONRY CONSTRUCTION COMPANY | RENOVATIONS | 10/16/2001 | 7/15/2002 | 312,000.00 |
| SF1-1-75 | HINSHAW ROOFING & SHEET METAL COMPANY | ROOFING CONTRACT FOR WEST PAVILION RENOVATIONS PHASE II | 10/16/2001 | 7/15/2002 | 299,200.00 |
| SF1-1-76 | HOOSIER GLASS COMPANY, INC. | PROVIDE SERVICES FOR RENOVATIONS OF THE WEST PAVILION PHASE II | 10/16/2001 | 7/15/2002 | 1,143,900.00 |
| SF1-1-77 | PANGERE CORPORATION | RENOVATIONS | 10/16/2001 | 7/22/2002 | 157,790.00 |
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9/30/2002

Start: 07/01/2001 End: 06/30/2002

Professional Services Contracts

Agency/Div/Section

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|----------------------|-----------------------------|---|-------------|------------|---------------|
| SF// (Continued | d from previous page) | | | | |
| SF1-1-78 | JOHNSON-MELLOH INC | RENOVATIONS | 10/16/2001 | 7/15/2002 | 1,126,300.00 |
| SF1-1-79 | ERMCO INC | WEST PAVILION RENOVATIONS | 10/16/2001 | 7/15/2002 | 960,745.00 |
| SF1-1-52 | LIBBERTT CONCESSIONS | CATERING/CONCESSIONS IN GRANDSTAND | 7/16/2001 | 7/15/2003 | 25,000.00 |
| | | | SF// | Sub Total: | 6,823,941.60 |
| SOBC/ / | | | | | |
| SOBC-2-WVCF- 0222 | DLZ CORPORATION | DESIGN SERVICES AT WABASH VALLEY CORRECTIONAL FACILITY | 3/1/2002 | 3/1/2002 | 86,266.00 |
| SOBC-1-9986- 04 | SHIEL SEXTON | TECHNICAL REPRESENTATIVE AT REPLACEMENT EVANSVILLE STATE HOSPITAL | 10/1/2001 | 12/1/2002 | 97,075.00 |
| | | | SOBC/ / | Sub Total: | 183,341.00 |
| SOBC// | | | | | |
| SOBC-9-9986- 01 | VEAZEY, PARROTT & SHOULDERS | DESIGN AND CONSTRUCTION SERVICES | 1/1/2002 | 1/1/2003 | 54,445.00 |
| SOBC-9-9925- 02 | BOVIS CONSTRUCTION CORP | PROJECT MANAGEMENT SERVICES FOR NEW CASTLE CORRECTIONAL FACILITY/AMEND #1 | 1/2/2002 | 4/1/2002 | 3,724,700.00 |
| SOBC-2-0215- 02 | LAMB KLIPSCH & ASSOCIATES | CONSTRUCTION AND ISSAC RAY TREATMENT FACILITY AT LOGANSPORT STATE HOSPITAL | 4/1/2002 | 4/1/2004 | 660,203.00 |
| SOBC-2-0215- 01 | SCHOLER CORPORATION | DESIGN AND CONSTRUCTION OF LOGANSPORT STATE HOSPITAL | 4/1/2002 | 4/1/2004 | 2,300,000.00 |
| | | | SOBC// | Sub Total: | 6,739,348.00 |
| SOS// | | | | | |
| A27-2-20 | BARNES & THORNBURG | ASSIST SECRETARY OF STATE'S OFFFICE IN DEVELOPING AND IMPLEMENTING LEGISLATIVE STRATEGIES | 12/1/2001 | 3/15/2002 | 10,500.00 |
| | | | SOS/ | Sub Total: | 10,500.00 |
| SP// | | | | | |
| A2-2-008 | WOLSON, TOBY L. | CONDUCT A BLOODSTAIN PATTERN ANALYSIS WORKSHOP | 3/1/2002 | 2/28/2003 | 7,000.00 |
| A2-1-1001013 | RUHL, BERENICE L.M. | TEACH A ONE-DAY CLASS AT STATE POLICE RECRUIT SCHOOL FOR STRESS MANAGEMENT | 7/1/2001 | 6/30/2002 | 2,000.00 |
| A2-2-100013 | JASPER COUNTY COMMISSIONERS | OBTAIN AND APPLY CHEMICALS FOR ERADICATION OF MARIJUANA | 1/1/2002 | 12/31/2005 | 48,000.00 |
| A2-9-10099013 | VOYAGER FLEET SYSTEMS | UNIVERSAL FLEET FUEL CREDIT CARD | 1/1/2001 | 12/31/2002 | 0.00 |
| | | | | | |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> | | | |
|-------------------------------------|--|---|-------------|-------------------|---------------|--|--|--|
| SP// (Continued from previous page) | | | | | | | | |
| A2-9-100990001 | AZTEC AVIATION | ESTABLISH TWO MECHANICS POSITIONS | 7/1/2001 | 6/30/2002 | 99,996.00 | | | |
| A2-2-100016 | INTELLIGENT DOCUMENT MANAGEMENT SOLUTIONS (IDMS) | IMPLEMENT A VEHICLE CRASH RECORDS SYSTEM | 6/3/2002 | 3/30/2003 | 950,000.00 | | | |
| A2-2-100014 | NEWTON COUNTY COMMISSIONERS | OBTAIN AND APPLY CHEMICALS FOR THE ERADICATION OF MARIJUANA | 1/1/2002 | 12/31/2005 | 84,000.00 | | | |
| A2-2-100001 | DATAMAXX APPLIED TECHNOLOGIES | IMPLEMENTATION OF IDACS/NCIC 2000 SYSTEM UPGRADE | 8/6/2001 | 12/31/2002 | 4,059,974.00 | | | |
| A2-2-006 | COUNTERMEASURERS TACTICAL INSTITUTE | PROVIDE SPECIALIZED TACTICAL TRAINING FOR STATE POLICE PERSONNEL | 8/27/2001 | 8/26/2002 | 20,000.00 | | | |
| A2-2-003 | CROWN COMMUNICATION | PROVIDE RADIO COVERAGE IN MONTGOMERY CO. TO SUPPORT PROJECT HOOSIER SAFE-T | 2/14/2002 | 2/14/2012 | 210,000.00 | | | |
| A2-2-005 | STRATUS TECHNOLOGIES INTERNATIONAL | PROVIDE MAINTENANCE & SUPPORT FOR STRATUS SERVER | 9/1/2001 | 8/31/2003 | 30,504.00 | | | |
| | | | | SP// Sub Total: | 5,511,474.00 | | | |
| TCB/ / | | | | | | | | |
| A51-2-99 | CROWE, CHIZEK & COMPANY | LAKE COUNTY REASSESSMENT | 6/26/2002 | 12/31/2003 | 1,950,000.00 | | | |
| A51-2-91 | JOHN L. KRAUSS, PROFESSIONAL CORPORATION | PRESENT A ONE-DAY SEMINAR | 6/1/2002 | 5/31/2003 | 2,000.00 | | | |
| A51-2-90 | COLE-LAYER-TRUMBLE COMPANY | REAL PROPERTY AUXILIARY SERVICES IN THE REASSESSMENT OF LAKE COUNTY | 5/10/2002 | 10/1/2003 | 15,850,000.00 | | | |
| A51-2-89 | HALL, RENDER, KILLIAN, HEATH & LYMAN | TRAINING OF STATE EMPLOYEES | 4/1/2002 | 3/31/2003 | 100,000.00 | | | |
| A51-2-87 | MANATRON | APPRAISEL OF REAL PROPERTY IN LAKE COUNTY | 3/13/2002 | 3/13/2004 | 1,500,000.00 | | | |
| A51-2-78 | INTEGRA MANAGEMENT & BUSINESS SERVICES | PREPARE DOUBLE SPACED TRANSCRIPTS OF PROPERTY TAX APPEALS HEARINGS | 3/1/2002 | 2/28/2003 | 20,000.00 | | | |
| A51-2-47 | SOMMER & BARNARD | LEGAL SERVICES | 12/12/2001 | 12/1/2002 | 100,000.00 | | | |
| A51-2-92 | APPRAISAL EDUCATION INSTITUTE | PRESENT A TWO-DAY TRAINING COURSE | 4/30/2002 | 11/30/2002 | 2,000.00 | | | |
| | | | | TCB/ / Sub Total: | 19,524,000.00 | | | |
| TUPC/ADMN/ | | | | | | | | |
| A5-2-VMEDIA | VERSOMEDIA | MEDIA BASELINE SURVEY | 5/15/2002 | 11/15/2002 | 17,000.00 | | | |
| A5-1-YOUTH | INDIANA UNIVERSITY | MEDIA BASELINE SURVEY-YOUTH COMPONENT | 8/1/2001 | 10/31/2001 | 46,397.00 | | | |
| A5-2-058 | MZD ADVERTISING | ADVERTISING AND PUBLIC RELATIONS SERVICES | 9/1/2001 | 6/30/2002 | 7,000,000.00 | | | |
| A5-1-ADULT | INDIANA UNIVERSITY | MEDIA BASELINE SURVEY-ADULT COMPONENT | 8/1/2001 | 10/31/2001 | 45,438.00 | | | |
| A5-2-AIR | AMERICAN INSTITUTES FOR RESEARCH | SURVEILLANCE AND EVALUATION PROGRAM FOR TUPC | 2/18/2002 | 2/18/2003 | 1,202,926.00 | | | |
| A5-2-SALAS | SALAS CONSULTING ENTERPRISES | TOBACCO USE PREVENTION & CESSION PROGRAM | 4/1/2002 | 9/30/2002 | 25,000.00 | | | |

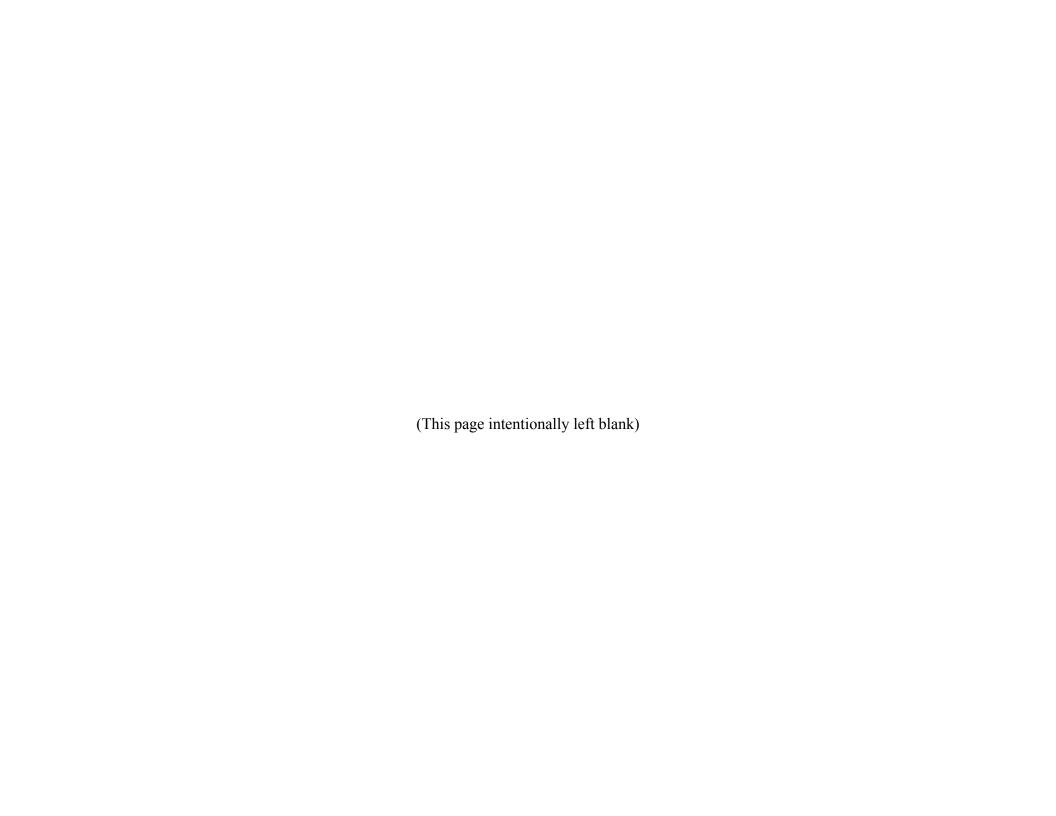
Agency/Div/Section

| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|---------------------|--|---|-------------|--------------|---------------|
| TUPC/ADMN/ (| Continued from previous page) | | | | |
| | | | TUPC/ADMN/ | Sub Total: | 8,336,761.00 |
| UCC// | | | | | |
| A145-3-063 | UTILITECH | LEGAL SERVICES | 5/9/2002 | 6/30/2003 | 50,000.00 |
| A145-1-057 | UTILITECH | LEGAL SERVICES | 10/3/2001 | 6/30/2002 | 80,000.00 |
| A145-2-062 | HEMPLING, SCOTT | REVIEW AND ANALYZE ENERGY AND/OR TELECOM- COMUNICATIONS ISSUES | 7/5/2001 | 6/30/2002 | 40,000.00 |
| A145-3-065 | GUERRETTAZ, GREGORY T. | EXAMINE BOOKS AND RECORDS REGARDING FUEL COST ADJUSTMENTS | 6/4/2002 | 6/30/2003 | 125,000.00 |
| A145-3-064 | LONDON WITTE GROUP | EXAMINE BOOKS AND RECORDS OF PUBLIC, MUNICIPAL, OR COOPERATIVELY OWNED GAS DISTRIBUTION COMPANIES | 5/31/2002 | 6/30/2002 | 185,000.00 |
| A145-1-052 | EXETER ASSOCIATES | EXPERT WITNESS | 12/12/2001 | 12/31/2002 | 100,000.00 |
| | | | UCC/ | / Sub Total: | 580,000.00 |
| URC// | | | | | |
| A75-2-001 | RHOADS & SINON GROUP | SERVE AS AN INVESTIGATOR, ARBITRATOR, AND CONSULTANT | 6/1/2002 | 6/30/2003 | 75,000.00 |
| A75-1-003 | PURDUE UNIVERSITY | CONTINUE FORECASTING WORK | 7/1/2001 | 6/30/2003 | 993,408.00 |
| A75-1-002 | HEMPLING, SCOTT | SERVE AS AN ADVISOR | 7/1/2001 | 6/30/2002 | 75,000.00 |
| A75-1-001 | EISEN LAW OFFICES | PROVIDE LEGAL COUNSEL | 7/1/2001 | 6/30/2003 | 42,000.00 |
| A75-0-007 | RHOADS & SINON GROUP | SERVE AS AN INVESTIGATOR, ARBITRATOR, & CONSULTANT | 7/1/2001 | 5/31/2002 | 75,000.00 |
| | | | URC/ | / Sub Total: | 1,260,408.00 |
| WD/ / | | | | | |
| C1-1-ICW-7-1- 01 | LOWENKRON, ANN | COORDINATE WOMEN'S HEALTH MINI-GRANT PROGRAM FOR 2001 | 7/1/2001 | 8/15/2001 | 3,300.00 |
| C1-1-EAB-07-19 | COLE & DUNTON | PERFORM SPECIAL IN-DEPTH ASSESSMENT OF ONE OF STATE'S WORKFORCE SERVICES AREAS | 8/6/2001 | 10/31/2001 | 16,800.00 |
| C1-0-222 | BARRISTER PERSONNEL | LEGAL TRANSCIBER | 7/1/2001 | 10/31/2001 | 23,940.00 |
| C1-0-EAB-12-06 | CENTRAL INDIANA EDUCATION SERVICE CENTER | TEACHER LICENSINC AND CERTIFICATION SYSTEM | 1/1/2001 | 12/31/2002 | 100,000.00 |
| C1-0-JLG-01-04 | INDIANA LITERACY FOUNDATION | LITERACY PROGRAM | 7/1/2001 | 6/30/2002 | 450,000.00 |
| C1-0-JLG-04-27 | INDIANA TOWNSHIP ASSOCIATION | WELFARE TO WORK PROGRAM | 6/8/2002 | 6/30/2003 | 5,000.00 |
| C1-0-JLG-05-31 | NATIONAL CITY BANK OF INDIANA | BANKING SERVICES RELATED TO UNEMPLOYMENT INSURANCE PROGRAM | 10/1/2001 | 9/30/2002 | 325,000.00 |

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| EDS Number | Contractor Name | <u>Description</u> | <u>From</u> | <u>To</u> | <u>Amount</u> |
|----------------------|---|---|-------------|------------------|----------------|
| WD// (Continued | l from previous page) | | | | |
| C1-1-JLG-10-15 | WORKFORCE DEVELOPMENT CONCEPTS | REGIONAL SKILLS ALLIANCE TRAINING PROGRAM | 11/1/2001 | 10/31/2002 | 26,000.00 |
| C1-1-ASB-03-14 | THE POWELL GROUP | PLAN, COORDINATE, & CONDUCT A COMMUNICATIONS INSTITUTE | 6/15/2002 | 6/14/2003 | 87,000.00 |
| C1-9-MEW-8-24- 99 | COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING | DESIGN AND MANAGE A PREPAID TUITION ASSISTANCE PROGRAM | 7/1/2001 | 6/30/2003 | 97,500.00 |
| C1-1-JLG-10-10 | ASHER AGENCY | PROVISION OF MARKETING & ADVERTISING SERVICES | 11/1/2001 | 10/31/2002 | 400,000.00 |
| C1-1-SPL-0-57 | INDIANA ASSOCIATION OF AREA VOCATIONAL DISTRICTS | PROVIDE TECHNICAL SUPPORT & TRAINING | 5/14/2002 | 4/30/2003 | 17,807.00 |
| C1-2-0200532 | MILLENNIUM STAFFING | ANSWER AND PROCESS UNEMPLOYMENT CLAIM INFORMATION | 1/31/2002 | 5/31/2002 | 40,000.00 |
| C1-2-150 | BARRISTER PERSONNEL | PROVIDE TEMPORARY SERVICES FOR FOUR LEGAL TRANSCRIBERS | 11/1/2001 | 10/31/2002 | 163,800.00 |
| C1-2-JLG-01-16 | INDIANA UNIVERSITY PURDUE UNIVERSITY (IUPUI) | CONDUCT AND FACILITATE TWO UNIFIED STATE PLAN STAKEHOLDER MEETING | 1/21/2002 | 6/30/2002 | 3,750.00 |
| C1-2-SPL-1-57 | INDIANA ASSOCIATION OF AREA VOCATIONAL DISTRICTS | DESIGN AND FIELD-TEST A NEW AREA VOCATIONAL EVALUATION PROCESS | 1/1/2002 | 6/30/2002 | 50,000.00 |
| C1-0-JLG-12-01 | INDIANA BUSINESS MODERNIZATION & TECHNOLOGY CORPORATION | USE AND EFFECTIVENESS OF METALWORKING | 11/1/2001 | 6/30/2003 | 0.00 |
| | | | | WD/ / Sub Total: | 1,809,897.00 |
| | | | Gran | d total: | 928,324,741.49 |

Section II



| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE |
|------------------------|-----------------------|---------------------|------------------|----------------|
| A249-1-320039 | AMTRAK | MOU | 9/18/2001 | \$0 |
| A249-1-320048 | KETRON | PASSENGER RAIL STD | 7/3/2001 | \$65,894 |
| A249-1-320243 | DLZ | SR 66 PAVE REPLACE | 4/25/2002 | \$19,900 |
| A249-1-320287 | FARRAR GARVEY | ADS ROADS 01 - 04 | 1/31/2002 | \$300,000 |
| A249-1-320300 | CHARLES HENDRICKS | O/E DIST DES LAPORT | 7/2/2001 | \$200,000 |
| A249-1-320309 | USI CONSULTANTS, INC. | ROW ENGINEERING | 7/3/2001 | \$500,000 |
| A249-1-320312 | I.T. BUSINESS CORP. | SUPPORT SERV | 8/28/2001 | \$150,000 |
| A249-1-320313 | CAMBRIDGE SYSTEMATICS | SR 101 CORR STDY | 7/31/2001 | \$0 |
| A249-1-320314 | HANNUM WAGLE & CLINE | SMLL STRCT REPAIR | 7/3/2001 | \$90,100 |
| A249-1-320315 | BEAM, LONGEST | US 27 DES 9901280 | 7/19/2001 | \$625,860 |
| A249-1-320316 | HERCEG, KEN | ADS ROADS | 7/5/2001 | \$0 |
| A249-1-320317 | CONGDON | US 231 | 7/20/2001 | \$1,418,974 |
| A249-1-320318 | HANSON | SR 59 RECONSTRUCT | 7/19/2001 | \$43,600 |
| A249-1-320319 | SIECO | RD: US 421 SUP5 | 7/18/2001 | \$31,842 |
| A2 4 9-1-320320 | AMERICAN CONSULTING | RD I-65 SUPP 5 | 7/5/2001 | \$88,427 |
| A249-1-320321 | BRW, INC./DAMES | CON ADMIN T-23955 | 7/31/2001 | \$23,350 |
| A249-1-320322 | INDIANA NAT. RD ASSOC | MOU | 7/5/2001 | \$0 |
| A249-1-320323 | OHIO RIVER SCENIC | MOU | 7/11/2001 | \$0 |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE | |
|---------------|-----------------------|--------------------|------------------|----------------|--|
| A249-1-320324 | PFLUM, KLAUSMEIER | O/E SIGN & LIGHT | 7/24/2001 | \$60,000 | |
| A249-1-320325 | FIRST GROUP | US 31 ADD TRVL LNS | 7/18/2001 | \$26,600 | |
| A249-1-320326 | CONGDON | ADS BRIDGE REHAB | 7/31/2001 | \$0 | |
| A249-1-320327 | MAJOR ENGINEER | ROW ENGINEERING | 7/16/2001 | \$200,000 | |
| A249-1-320328 | SIECO | US 40 | 7/16/2001 | \$523,600 | |
| A249-1-320329 | CMID | ROW ENG SERV | 7/18/2001 | \$200,000 | |
| A249-1-320330 | ARCHAEOLOGICAL CONSUL | ARCHAEOLOGICAL | 7/18/2001 | \$100,000 | |
| A249-1-320331 | BONAR | ROW Eng 01-03 | 7/24/2001 | \$200,000 | |
| A249-1-320332 | WOOLPERT | RD: SR 46 SUP9 | 7/24/2001 | \$23,400 | |
| A249-1-320334 | UNITED CONSULTING | BARS | 8/21/2001 | \$0 | |
| A249-1-320336 | BONAR | I-69 REST AREA | 8/21/2001 | \$77,230 | |
| A249-1-320337 | COLE/DLZ | SR 66 PAVE REPLACE | 8/17/2001 | \$8,000 | |
| A249-1-320338 | SCHNEIDER | SMLL STRC REPLACE | 8/21/2001 | \$122,770 | |
| A249-1-320339 | BURGESS & NIPLE, LTD. | OPEN-END SHOP PLA | 8/31/2001 | \$0 | |
| A249-1-320340 | AMTECH | HAZ MAT | 8/20/2001 | \$225,000 | |
| A249-1-320341 | R. W. ARMSTRONG | I-465/I-70 | 8/21/2001 | \$229,900 | |
| A249-1-320342 | USI CONSULTANTS, INC. | CON ADMIN | 8/18/2001 | \$120,000 | |
| A249-1-320343 | H. STEWART KLINE | ADS BRIDGES | 8/20/2001 | \$127,725 | |
| | | | | | |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE |
|---------------|-----------------------|---------------------|------------------|----------------|
| A249-1-320344 | BURGESS & NIPLE, LTD. | O/E DISTRICT DESIGN | 8/31/2001 | \$300,000 |
| A249-1-320346 | A & F ENGINEERING | ADS ROADS | 8/20/2001 | \$0 |
| A249-1-320347 | HNTB | SR 3 REHABILITATION | 9/20/2001 | \$128,170 |
| A249-1-320350 | CITY OF GOSHEN | MOU SIDEWALK & CUR | 8/16/2001 | \$25,300 |
| A249-1-320351 | FLOYD E. BURROUGHS | SR135 ROAD REPLACE | 8/24/2001 | \$79,600 |
| A249-1-320352 | DLZ | O/E SURVEY | 8/25/2001 | \$800,000 |
| A249-1-320353 | SCHNEIDER CORPORATION | O/E SURVEY | 9/13/2001 | \$800,000 |
| A249-1-320355 | TOWN OF BROWNSBURG | MOU | 8/28/2001 | \$3,000 |
| A249-1-320356 | MID-STATES ENGINEERIN | SR 42 REHAB | 9/21/2001 | \$286,540 |
| A249-1-320357 | UNITED CONSULTING | US231 NEW ROAD CO | 9/7/2001 | \$332,800 |
| A249-1-320358 | RQAW | ADS BRDG | 9/20/2001 | \$300,000 |
| A249-1-320359 | SAMUEL L. MOORE | UTILITY COORD | 9/19/2001 | \$250,000 |
| A249-1-320363 | CITY OF HOBART | MOU | 9/29/2001 | \$184,000 |
| A249-1-320364 | BENNETT, CLAIRE | O/E LANDSCAPE | 9/20/2001 | \$250,000 |
| A249-1-320365 | KEN HERCEG | SR 9 | 10/12/2001 | \$663,300 |
| A249-1-320366 | BUTLER, FAIRMAN | CON ADMIN | 9/18/2001 | \$375,000 |
| A249-1-320367 | M. D. WESSLER & ASSOC | ATTCH 6 | 9/20/2001 | \$0 |
| A249-1-320368 | TAMPA BAY ENG. | SUBSURFACE UTIL EN | 9/10/2001 | \$500,000 |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE |
|---------------|-----------------------|---------------------|------------------|------------------|
| A249-10334 | UNITED CONSULTING | BARS | 8/21/2001 | \$0 |
| A249-2-320-90 | R.W. ARMSTRONG | I-69 ADDED TRAVEL | 10/29/2001 | \$2,012,029 |
| A249-2-320001 | FLOYD E. BURROUGHS | O/R BRIDGE REHAB | 7/18/2001 | \$500,000 |
| A249-2-320002 | H. STEWART KLINE | ADS BRIDGE | 7/31/2001 | \$0 |
| A249-2-320003 | DIAMOND VEIL DEV. COR | MOU | 7/18/2001 | \$40,000 |
| A249-2-320004 | HERCEG, KEN | SR 26 ADDED TRAVEL | 8/8/2001 | \$44,630 |
| A249-2-320005 | KERAMIDA | HAZARDOUS MATERIA | 7/19/2001 | \$225,000 |
| A249-2-320006 | BATESVILLE WATER | MOU | 8/13/2001 | \$6,752,000 |
| A249-2-320007 | VS ENGINEERING | O/E DISTRICT DESGN | 8/13/2001 | \$300,000 |
| A249-2-320009 | UNITED CONSULTING | US 331 DES 9680490 | 7/24/2001 | \$299,700 |
| A249-2-320010 | MID STATES ENGINEERIN | I-70 REHAB | 8/15/2001 | \$14,400 |
| A249-2-320012 | BUTLER, FAIRMAN | RD: I-65ADDED LANES | 8/15/2001 | \$234,340 |
| A249-2-320015 | PARSONS BRINCKERHOFFX | RAIL CORRIDOR | 10/9/2001 | \$218,465 |
| A249-2-320017 | PURDUE UNIVERSITY | MOU | 9/25/2001 | \$0 |
| A249-2-320020 | TOWN OF ZIONVILLE | MOU | 9/18/2001 | \$267,000 |
| A249-2-320022 | CONGDON ENGINEERING | CON ADMIN | 9/11/2001 | \$266,000 |
| A249-2-320023 | HMB INDIANA, INC. | OE SIGN & LIGHTING | 10/2/2001 | \$25,000 |
| A249-2-320024 | HERCEG, KEN | SR 26 ADDED TRAVEL | 11/1/2001 | \$44 ,630 |
| | | | | |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE |
|---------------|-----------------------|---------------------|------------------|----------------|
| A249-2-320025 | HERCEG, KEN | ADS ROADS | 10/1/2001 | \$50,000 |
| A249-2-320027 | EARTH TECH | GEOTECHNICAL | 10/11/2001 | \$550,000 |
| A249-2-320028 | WOOLPERT | US 33 MEDIAN CON | 10/9/2001 | \$498,975 |
| A249-2-320029 | BLALOCK AND BROWN | PUBLIC HEARING PRO | 10/2/2001 | \$299,600 |
| A249-2-320030 | ATEC ASSOCIATES | O/E ASBEST. CENTRAL | 9/18/2001 | \$0 |
| A249-2-320033 | NUTTING | GEOTECHNICAL | 9/29/2001 | \$200,000 |
| A249-2-320034 | K & S ENGINEERING | GEO TECHNICAL | 10/3/2001 | \$200,000 |
| A249-2-320036 | HMB INDIANA, INC. | SR 109 REHAB | 10/9/2001 | \$656,000 |
| A249-2-320037 | PATRIOT ENGINEERING | GEO TECHNICAL | 10/3/2001 | \$200,000 |
| A249-2-320041 | CROSSROAD ENGINEERS | ADS | 10/23/2001 | \$0 |
| A249-2-320043 | D.L. SAVAGE/KLOEKER | O/E SIGNALIZATION | 10/23/2001 | \$200,000 |
| A249-2-320044 | USI CONSULTANTS, INC. | SR 63 REHAB | 10/9/2001 | \$496,630 |
| A249-2-320045 | DLZ | SR 56 ROAD REHAB | 10/19/2001 | \$1,996,700 |
| A249-2-320046 | M. D. WESSLER & ASSOC | SR 44 REHABILITATIO | 10/4/2001 | \$198,300 |
| A249-2-320047 | FARRAR, GARVEY | O/E DISTRICT DESIGN | 11/7/2001 | \$300,000 |
| A249-2-320048 | ALT & WITZIG | GEOTECHNICAL | 10/23/2001 | \$325,000 |
| A249-2-320049 | GAI CONSULTANTS, INC. | US 33 INTERSEC IMP | 10/4/2001 | \$3,900 |
| A249-2-320050 | ATC | GEOTECHNICAL | 10/31/2001 | \$325,000 |

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| DS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE |
|-------------|-----------------------|---------------------|------------------|----------------|
| 49-2-320051 | PROFESSIONAL SERVICES | GEOTECHNICAL | 11/6/2001 | \$550,000 |
| 49-2-320052 | WOOLPERT | ROW ENG | 10/24/2001 | \$300,000 |
| 49-2-320053 | JANSSEN & SPAANS | BRDG REPLAC OV SR4 | 10/9/2001 | \$2,500 |
| 49-2-320054 | TRANS ECOM & MGT | RAIL CORRIDOR | 10/19/2001 | \$59,130 |
| 49-2-320055 | SIECO | I-65 ADDED TRVL LNS | 10/19/2001 | \$115,490 |
| 49-2-320056 | LAWSON-FISHER | TR BRIDGES | 11/5/2001 | \$62,000 |
| 49-2-320057 | PFLUM KLAUSMEIER | O/E SIGN & LIGHT | 10/31/2001 | \$150,000 |
| 49-2-320058 | TRANSPORTATION CONSUL | ADS | 10/15/2001 | \$500,000 |
| 49-2-320059 | UNITED CONSULTING | I-70 @ US 27 | 11/14/2001 | \$168,400 |
| 49-2-320060 | STEPHEN J CHRISTIAN | O/E BRIDGE REHAB | 11/9/2001 | \$500,000 |
| 49-2-320061 | LAWSON-FISHER | O/E BRIDGE REHAB | 11/1/2001 | \$500,000 |
| 49-2-320062 | ASA ENGINEERING | AD BRIDGES | 11/1/2001 | \$300,000 |
| 49-2-320063 | FLOYD E BURROUGHS | ADS BRIDGE | 11/8/2001 | \$300,000 |
| 49-2-320064 | SIECO | SR 237 NEW ROAD | 11/13/2001 | \$61,105 |
| 49-2-320065 | SIECO | RD: US 40 | 10/18/2001 | \$23,800 |
| 49-2-320066 | BERNARDIN | ROW END & SERV | 12/4/2001 | \$500,000 |
| 49-2-320067 | AECON ENGINEERS | US 50 INTC IMP | 11/8/2001 | \$41,100 |
| 49-2-320068 | THE SCHNEIDER CORP | O/E SURVEY | 11/13/2001 | \$800,000 |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE |
|---------------|-----------------------|--------------------|------------------|----------------|
| A249-2-320069 | MID STATES ENGINEERIN | I-65 REHAB | 11/5/2001 | \$109,680 |
| A249-2-320070 | MD WESSLER | ADS ROADS | 11/13/2001 | \$300,000 |
| A249-2-320072 | WOOLPERT | II: US 40 & MURPHY | 11/2/2001 | \$6,000 |
| A249-2-320073 | HNTB | ADS | 9/1/2001 | \$500,000 |
| A249-2-320074 | HANSON | ADS | 9/1/2001 | \$500,000 |
| A249-2-320075 | FIRST GROUP | ENGINEERING ASSES | 10/24/2001 | \$325,000 |
| A249-2-320076 | HANSON | CONRAIL OV US 136 | 11/26/2001 | \$11,785 |
| A249-2-320077 | INSURANCE AUDIT | TR INSURANCE | 12/18/2001 | \$500,000 |
| A249-2-320078 | HNTB | CON ADMIN | 11/2/2001 | \$355,000 |
| A249-2-320079 | CORRADINO | US 20 NOISE STUDY | 11/5/2001 | \$6,900 |
| A249-2-320080 | DLZ INDIANA, INC. | CON ADMIN | 11/26/2001 | \$400,000 |
| A249-2-320081 | CHARLIER, LINARD | OPENEND BRDG REHA | 11/13/2001 | \$40,000 |
| A249-2-320082 | VS ENGINEERING | ADS ROAD | 11/14/2001 | \$500,000 |
| A249-2-320083 | MS CONSULTANTS | ADS BRIDGE | 11/14/2001 | \$300,000 |
| A249-2-320084 | BERNARDIN | ADS BRIDGE | 11/27/2001 | \$0 |
| A249-2-320085 | CTL ENGINEERING | GEOTECHNICAL | 11/5/2001 | \$550,000 |
| A249-2-320086 | BRW, INC. | AMENDMENT | 8/10/2001 | \$375,000 |
| A249-2-320087 | URS GREINER, INC | ADS | 10/1/2001 | \$300,000 |
| | | | | |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE |
|---------------|-------------------|--------------------|------------------|----------------|
| A249-2-320088 | BONAR | SR 39 ADD TRVL LNS | 11/2/2001 | \$5,770 |
| A249-2-320089 | FARRAR GARVEY | ADS ROADS | 11/5/2001 | \$500,000 |
| A249-2-320090 | R. W. ARMSTRONG | 1-69 | 10/29/2001 | \$2,012,029 |
| A249-2-320091 | BONAR | I-70 REST AREA | 11/12/2001 | \$94,910 |
| A249-2-320092 | DONOHUE & ASSOC | SR 64 ADD TRVL LNS | 1/25/2002 | \$532,815 |
| A249-2-320093 | H. STEWART KLINE | ADS SERVICES | 11/26/2001 | \$500,000 |
| A249-2-320094 | FARRAR, GARVEY | TR ADD TRAVEL LANE | 11/26/2001 | \$520,500 |
| A249-2-320095 | HERCEG, KEN | TR ADD TRAVEL LANE | 11/26/2001 | \$593,000 |
| A249-2-320096 | DLZ INDIANA LLC | SR 331 CORR STDY | 11/26/2001 | \$434,400 |
| A249-2-320097 | BONAR | US27 ADDED TRVL LN | 11/26/2001 | \$45,560 |
| A249-2-320098 | DONOHUE | ADS ROADS | 11/26/2001 | \$25,000 |
| A249-2-320099 | THE TROYER GROUP | ADS ROAD | 11/26/2001 | \$300,000 |
| A249-2-320100 | WOOLPERT | O/E SURVRY | 11/6/2001 | \$800,000 |
| A249-2-320101 | 3DI | I-80 AERIAL PHOTO | 11/1/2001 | \$389,980 |
| A249-2-320102 | R. W. ARMSTRONG | ROW ENG | 12/11/2001 | \$300,000 |
| A249-2-320103 | FIRST GROUP | ROW ENG & SERV | 11/27/2001 | \$500,000 |
| \249-2-320104 | FIRST GROUP | SR 28 NEW ROAD CON | 12/4/2001 | \$8,000 |
| \249-2-320105 | UNITED CONSULTING | SR 101 ROAD REHAB | 11/26/2001 | \$896,100 |
| | | | | |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE | |
|--------------|-----------------------|---------------------|------------------|----------------|--|
| 249-2-320106 | CONGDON/JANSSEN | US231 NEW ROAD CO | 11/19/2001 | \$69,980 | |
| 249-2-320108 | INDIANA UNIVERSITY | ARCHAEOLOGY | 11/19/2001 | \$185,000 | |
| 249-2-320109 | MIDWEST SURVEYING | ROW ENG | 12/18/2001 | \$500,000 | |
| 249-2-320110 | FLOYD E. BARROUGHS | 3 BRIDGES TIME EXT | 12/11/2001 | \$8,700 | |
| 249-2-320111 | BOWMAN, FORREST | LEAGAL SERVICES | 8/1/2001 | \$75,000 | |
| 249-2-320112 | SIECO, INC. | HAZ MATERIALS | 12/4/2001 | \$225,000 | |
| 249-2-320114 | WOOLPERT | RD: SR 46 SUP 14 | 12/11/2001 | \$123,200 | |
| 249-2-320115 | JANSSEN & SPAANS | DESIGN REVIEW | 11/20/2001 | \$1,500,000 | |
| 249-2-320116 | WOOLPERT | SR66 ROAD REHAB. | 11/29/2001 | \$488,291 | |
| 249-2-320117 | EARTH TECH | SR103 ROAD REHAB. | 11/27/2001 | \$25,000 | |
| 249-2-320119 | BRUCE CARTER | O/E HAZ MAT INVEST. | 12/11/2001 | \$225,000 | |
| 249-2-320120 | BERNARDIN | US 20 CORRIDOR | 11/30/2001 | \$3,031,680 | |
| 249-2-320121 | PAUL I. CRIPE | SR 8 | 12/4/2001 | \$165,600 | |
| 249-2-320122 | AKIN, GUMP, STRAUSS | MOU | 10/1/2001 | \$500,000 | |
| 249-2-320123 | BURGESS & NIPLE, LTD. | O/E SHOP PLAN REVIE | 12/14/2001 | \$200,000 | |
| 249-2-320124 | M. D. WESSLER & ASSOC | US 52 ROAD REHAB | 1/8/2002 | \$172,470 | |
| 249-2-320125 | R. W. ARMSTRONG | US231 NEW ROAD CO | 1/8/2002 | \$3,700 | |
| 249-2-320127 | EARTH TECH/RUST | O/E BRIDGE SCOUR | 1/18/2002 | \$0 | |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE |
|---------------|-----------------------|---------------------|------------------|----------------|
| A249-2-320128 | PAUL I. CRIPE | UTILITY COORDINATIO | 1/8/2002 | \$250,000 |
| A249-2-320129 | PARSONS TRANS | US 31/US 231 EIS | 1/8/2002 | \$0 |
| A249-2-320130 | PFLUM, KLAUSMEIER | US 36 CORR STUDY | 1/8/2002 | \$0 |
| A249-2-320131 | FIRST GROUP | RD: SR 67 | 12/20/2001 | \$83,600 |
| A249-2-320132 | UNITED CONSULTING | O/E BRIDGE REHAB. | 1/8/2002 | \$77,000 |
| A249-2-320133 | WOOLPERT | OE SURVEY | 1/8/2002 | \$110,000 |
| A249-2-320134 | HNTB | DESGN ATMS INDY | 1/8/2002 | \$2,000,000 |
| A249-2-320135 | WOOLPERT | SR 37 CORR | 1/18/2002 | \$0 |
| A249-2-320136 | PAUL I. CRIPE | SR 9 CORRIDOR STUD | 1/18/2002 | \$0 |
| A249-2-320138 | CAMBRIDGE SYSTEMATICS | SR 101 CORR STDY | 1/8/2002 | \$0 |
| A249-2-320139 | CORRADINO | US231 EIS | 1/8/2002 | \$0 |
| A249-2-320140 | QUANDT, INC. | RD: SR 62 A.O.K. | 1/8/2002 | \$26,635 |
| A249-2-320141 | BURGESS & NIPLE, LTD. | CONTRACT REVIEW | 12/20/2001 | \$1,500,000 |
| A249-2-320142 | ST JOSEPH COUNTY | MOU | 12/31/2001 | \$0 |
| A249-2-320143 | TOWN OF AVON | US 36 & DAN JONES | 1/29/2002 | \$0 |
| A249-2-320144 | QUANDT, INC. | RD: I-65 & SR 60 | 1/29/2002 | \$7,000 |
| A249-2-320145 | JANSSEN & SPAANS | TR DESIGN | 1/29/2002 | \$877,000 |
| A249-2-320146 | COLE/DLZ | US 6 ADDED TRVL LNS | 1/29/2002 | \$79,273 |
| | | | | |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE | |
|---------------|-----------------------|---------------------|------------------|------------------|--|
| A249-2-320147 | BLALOCK AND BROWN | RAIL PLANNING | 2/26/2002 | \$0 | |
| A249-2-320148 | ATC | HAZARDOUS MATERIA | 1/19/2002 | \$300,000 | |
| A249-2-320149 | VS ENGINEERING | ROAD DESIGN | 12/1/2001 | \$19,300 | |
| A249-2-320150 | BEAM, LONGEST | I-69 ADD TRVL LANE | 1/15/2002 | \$1,428,400 | |
| A249-2-320151 | DLZ INDIANA | SR 331 | 1/29/2002 | \$19,300 | |
| A249-2-320152 | MID STATES ENGINEERIN | I-65 REHAB | 1/29/2002 | \$61,100 | |
| A249-2-320153 | BERNARDIN LOCHMUELLER | STATEWIDE GIS | 2/15/2002 | \$865,467 | |
| A249-2-320157 | GRL | GEOTECH | 1/29/2002 | \$100,000 | |
| A249-2-320158 | FINK, ROBERTS | SR 62 INSEC IMP | 1/29/2002 | \$1 3,600 | |
| A249-2-320159 | VS ENGINEERING | SR 66 ADDED TRAVEL | 1/29/2002 | \$405,800 | |
| A249-2-320160 | SIECO | ROW ENG | 3/6/2002 | \$500,000 | |
| A249-2-320161 | CONSOER TOWNSEND ENVI | US 6 @ CO LINE RD | 1/29/2002 | \$74,955 | |
| A249-2-320162 | A & F ENGINEERING | US 40 @ CR 200W | 1/29/2002 | \$6,500 | |
| A249-2-320163 | ENVIROCORP | TR ENVIRONMENTAL | 3/6/2002 | \$500,000 | |
| A249-2-320164 | CLARK DIETZ, INC | SR 54 @ CR50S INSEC | 1/29/2002 | \$13,450 | |
| A249-2-320167 | TIPPECANOE COUNTY | MOU | 1/29/2002 | \$581,000 | |
| A249-2-320169 | CROSSROAD ENGINEERS | US 41 ROAD RUBBIL | 2/1/2002 | \$15,350 | |
| A249-2-320170 | DLZ INDIANA, INC. | CON ADMIN | 2/1/2002 | \$55,000 | |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE | |
|---------------|-----------------------|--------------------|------------------|----------------|------|
| A249-2-320174 | BALL STATE | ARCH: 1999-2000 | 2/26/2002 | \$120,000 | **** |
| A249-2-320175 | CONGDON | US 231 | 2/20/2002 | \$2,129,254 | |
| A249-2-320178 | W. C. BENTON | DBE TRAINING | 3/20/2002 | \$0 | |
| A249-2-320179 | FINK, ROBERTS | REST PARK: I-74 | 3/4/2002 | \$83,100 | |
| A249-2-320181 | A & F ENGINEERING | SR 32 ADD TRVL LNS | 3/13/2002 | \$475,660 | |
| A249-2-320182 | PARSONS BRINCKERHOFFX | TRANS STUDY | 4/9/2002 | \$863,475 | |
| A249-2-320183 | JANSSEN & SPAANS | US 41 ROAD REHAB | 3/4/2002 | \$1,140,300 | |
| A249-2-320184 | USI CONSULTANTS, INC. | SR 238 REPAB | 3/4/2002 | \$18,300 | |
| A249-2-320185 | HAMILTON COUNTY | MOU | 3/11/2002 | \$0 | |
| A249-2-320186 | ASA ENG. CONSULTANTS | ADS BRIDGES | 3/8/2002 | \$12,000 | |
| A249-2-320187 | USI CONSULTANTS, INC. | RD: SR 23 | 3/11/2002 | \$6,200 | |
| A249-2-320188 | VS ENGINEERING | ENGINEERING ASSES | 3/12/2002 | \$0 | |
| A249-2-320189 | CROSSROAD ENGINEERS | SR 135 IN SALEM | 3/4/2002 | \$28,500 | |
| A249-2-320190 | R. W. ARMSTRONG | US231 NEW ROAD CO | 3/4/2002 | \$91,200 | |
| A249-2-320191 | BUTLER, FAIRMAN | I-70 WEIGH STATION | 3/4/2002 | \$25,000 | |
| A249-2-320192 | DYNAMIC DESIGN | OPEN END R/W ENG. | 3/12/2002 | \$0 | |
| A249-2-320193 | SIECO, INC. | HAZ MATERIALS | 3/4/2002 | \$85,000 | |
| A249-2-320195 | WESTERLY GROUP | PHOTO: 1996-1998S5 | 3/4/2002 | \$30,000 | |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE | |
|-----------------------|-----------------------|---------------------|------------------|----------------|--|
| A249-2-320196 | INDIANA UNIVERSITY | ARCHAEOLOGY | 3/4/2002 | \$120,000 | |
| A249-2-320197 | CITY OF INDIANAPOLIS | MOU | 3/13/2002 | \$0 | |
| A249-2-320198 | CORRADINO | II: US 41 & 85TH AV | 3/18/2002 | \$15,500 | |
| A249-2-320199 | EDIS | US 40 REHAB | 3/18/2002 | \$17,325 | |
| A249-2-320200 | WOOLPERT | SR 26 ROAD REHAB | 3/18/2002 | \$106,480 | |
| A249-2-320201 | USI CONSULTANTS, INC. | INT.IMP.US35SR37&36 | 3/18/2002 | \$9,000 | |
| A249-2-320202 | RQAW | US36/SR67 ADDED LN | 3/13/2002 | \$7,500 | |
| A249-2-320203 | AMERICAN CONSULTING | I-65 AND I-70 REHAB | 3/12/2002 | \$55,800 | |
| A249-2-320204 | HNTB CORPORATION | SR 44 RECONST | 3/12/2002 | \$1,169,110 | |
| A249-2-320205 | MID STATES ENGINEERIN | I-65 REHAB | 3/12/2002 | \$72,440 | |
| A249-2-320206 | JF NEW & ASSOC., INC. | WETLAND SERVICES | 3/12/2002 | \$60,000 | |
| A249-2-320207 | A & F ENGINEERING | TRAFFIC DATA COLL | 3/13/2002 | \$100,000 | |
| A249-2-320208 | PFLUM, KLAUSMEIER | TRAFFIC FORCASTS | 3/12/2002 | \$0 | |
| A 249-2-320209 | EARTH TECH | KARST TOPOGRAPHY | 3/18/2002 | \$40,000 | |
| A249-2-320210 | ARCHAEOLOGICAL CONSUL | ARCHAEOLOGICAL | 3/18/2002 | \$120,000 | |
| A 249-2-320211 | BRUCE CARTER | O/E HAZ MAT INVEST. | 3/18/2002 | \$85,000 | |
| A249-2-320212 | BERNARDIN | I-465 INTERCH. MOD. | 3/19/2002 | \$26,410 | |
| 249-2-320213 | FIRST GROUP | SR 32 ROAD RECON | 3/19/2002 | \$1,022,300 | |
| | | | | | |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE | |
|---------------|-----------------------|---------------------|------------------|----------------|--|
| A249-2-320214 | CERTIFIED ENGINEERING | US 136 ROAD REPLAC | 3/19/2002 | \$461,500 | |
| A249-2-320215 | UNITED CONSULTING | ROW ENG | 3/21/2002 | \$ 0 | |
| A249-2-320216 | MORLEY/SAVAGE | TRAFFIC FORECASTS | 3/19/2002 | \$ 0 | |
| A249-2-320217 | MS CONSULTANTS | TRAFFIC FORCASTING | 3/21/2002 | \$ 0 | |
| A249-2-320218 | UNITED CONSULTING | TRAFFIC VOLUME COU | 3/21/2002 | \$0 | |
| A249-2-320219 | UNITED CONSULTING | TRAFFIC FORCASTING | 3/19/2002 | \$0 | |
| A249-2-320220 | ACT ENVIRONMENTAL SER | ASBESTOS INSPECT | 3/21/2002 | \$200,000 | |
| A249-2-320221 | INDIANA STATE | ARCH 2000 | 4/9/2002 | \$120,000 | |
| A249-2-320222 | FEWELL, PETTITT | O/E DISTRICT DESIGN | 3/19/2002 | \$300,000 | |
| A249-2-320223 | MID STATES ENGINEERIN | US35 TRAV.LANES S2 | 3/19/2002 | \$118,400 | |
| A249-2-320224 | DLZ INDIANA, INC. | US 40 RD REPLACE | 3/19/2002 | \$104,350 | |
| A249-2-320225 | MID STATES ENGINEERIN | SR 48 ADDED TRVL LN | 3/26/2002 | \$1,880 | |
| A249-2-320226 | BRW, INC. | SR46 RD REHAB. SUP2 | 3/25/2002 | \$21,705 | |
| A249-2-320227 | MID STATES ENGINEERIN | I-70 REHAB | 3/25/2002 | \$11,060 | |
| A249-2-320229 | LANDMARK | ARCH 2001-2003 | 3/27/2002 | \$120,000 | |
| A249-2-320230 | BRW | TRAFFIC DATA COLL | 3/19/2002 | \$0 | |
| A249-2-320233 | PARSONS TRANS | RAIL PLAN | 4/3/2002 | \$0 | |
| A249-2-320235 | CORRADINO | US 231 CORRIDOR ST | 4/25/2002 | \$40,000 | |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE | |
|---------------|-----------------------|--------------------|------------------|----------------|--|
| A249-2-320236 | PRESNELL | TRAFFIC DATA COLLE | 4/25/2002 | \$100,000 | |
| A249-2-320237 | BEAM, LONGEST & NEFF | ENVIRONMENTAL STD | 4/25/2002 | \$0 | |
| A249-2-320238 | PRESNELL | SUBSURFACE UTILITY | 4/25/2002 | \$500,000 | |
| A249-2-320239 | LAWSON-FISHER | ADS ROADS | 5/10/2002 | \$20,000 | |
| A249-2-320240 | CONGDON | SR 2 RECONSTRUCTIO | 4/25/2002 | \$443,800 | |
| A249-2-320241 | CONGDON | BRIDGE REHAB ADS | 4/25/2002 | \$500,000 | |
| A249-2-320242 | DLZ | O/E SURVEY | 4/25/2002 | \$321,000 | |
| A249-2-320244 | PARSONS TRANSPORTATIO | US 31 CORRIDOR STD | 6/4/2002 | \$2,715,652 | |
| A249-2-320245 | BERNARDIN | SW IND CORRIDOR | 4/29/2002 | \$886,654 | |
| A249-2-320246 | FINK, ROBERTS | SR 62 INSEC IMP | 5/20/2002 | \$1,180 | |
| A249-2-320248 | BERNARDIN LOCHMUELLER | STATEWIDE GIS | 5/20/2002 | \$0 | |
| A249-2-320249 | INDIANA PLAN | URBAN YOUTH | 4/26/2002 | \$435,035 | |
| A249-2-320252 | BERNARDIN | US 20 CORRIDOR | 5/24/2002 | \$0 | |
| A249-2-320253 | HANNUM WAGLE & CLINE | US 31 ROAD RESURF | 4/26/2002 | \$489,875 | |
| A249-2-320254 | BUTLER, FAIRMAN | O/E BRDG REHAB | 5/10/2002 | \$500,000 | |
| A249-2-320255 | CERTIFIED | SR 42 ROAD REPLACE | 5/20/2002 | \$179,200 | |
| A249-2-320256 | CHARLIER, LINARD | O/E BRIDGE REHAB. | 5/22/2002 | \$20,000 | |
| A249-2-320257 | SIECO | ROW ENG & SERV | 5/24/2002 | \$300,000 | |
| | | | | | |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE |
|---------------|-----------------------|---------------------|------------------|----------------|
| A249-2-320258 | CERTIFIED | O/E DISTRICT DESIGN | 4/25/2002 | \$25,000 |
| A249-2-320261 | PARSONS BRINCKERHOFF | SUB TRNSP STDY | 5/10/2002 | \$863,475 |
| A249-2-320262 | PARSONS BRINCKERHOFF | I-70 @ AIRPORT | 4/26/2002 | \$500,000 |
| A249-2-320263 | A & F ENGINEERING | TRAFFIC DATE COLL | 5/10/2002 | \$100,000 |
| A249-2-320264 | PRESNELL | TRAFFIC DATA COLL. | 5/13/2002 | \$100,000 |
| A249-2-320265 | HMB INDIANA, INC. | I -6 9 | 5/10/2002 | \$105,218 |
| A249-2-320266 | CAMBRIDGE SYSTEMATICS | SR 101 CORR STDY | 5/10/2002 | \$25,000 |
| A249-2-320267 | FINK, ROBERTS | O/E BRIDGE REHAB | 5/13/2002 | \$500,000 |
| A249-2-320268 | DLZ INDIANA | SR 261 ADD TRVL LN | 5/13/2002 | \$696,800 |
| A249-2-320269 | WOOLPERT | TRAFFIC FORECASTS | 6/13/2002 | \$100,000 |
| A249-2-320270 | FIRST GROUP | US 27 ROAD REHAB | 5/23/2002 | \$83,000 |
| A249-2-320271 | SIECO | SR 237 NEW ROAD | 6/6/2002 | \$7,130 |
| A249-2-320272 | HANSON PROFESSIONAL | ROW ENG | 5/17/2002 | \$300,000 |
| A249-2-320273 | HERCEG, KEN | ADS | 6/11/2002 | \$0 |
| A249-2-320274 | QUANDT, INC. | I-65 @ SR 60 | 5/23/2002 | \$21,950 |
| A249-2-320275 | RQAW | I-80/94 ADD TRVL LN | 6/7/2002 | \$1,700,000 |
| A249-2-320276 | HNTB | I-69 EIS | 5/23/2002 | \$938,700 |
| A249-2-320277 | RLS ASSOCIATES | COMPLIANCE REVIEW | 5/23/2002 | \$95,952 |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE |
|---------------|-----------------------|---------------------|------------------|----------------|
| A249-2-320278 | CROSSROAD ENGINEERING | SR 244 RECONST | 5/23/2002 | \$892,600 |
| A249-2-320279 | BONAR | RD: US 41 SUP5 | 6/7/2002 | \$14,600 |
| A249-2-320282 | JANSSEN & SPAANS | O/E BRIDGE REHAB | 6/6/2002 | \$20,000 |
| A249-2-320283 | WOOLPERT | RD: SR 46 SUP2 | 6/6/2002 | \$20,000 |
| A249-2-320284 | UNITED CONSULTING | O/E BRIDGE REHAB. | 6/6/2002 | \$27,000 |
| A249-2-320288 | RQAW | TR PROJ ENGINEERS | 6/7/2002 | \$3,708,000 |
| A249-2-320290 | HNTB | ADS BRIDGE | 6/12/2002 | \$500,000 |
| A249-2-320291 | HANSON | ADS | 5/1/2002 | \$500,000 |
| A249-2-320292 | URS CORPORATION | ADS ROADS | 6/12/2002 | \$300,000 |
| A249-2-320293 | RQAW | O/E BRIDGE REHAB. | 6/7/2002 | \$0 |
| A249-2-320294 | BONAR | SR 3 ADD TRVL LANES | 6/6/2002 | \$955,500 |
| A249-2-320295 | CROSSROAD ENGINEERS | SR 39 RD REHAB | 6/5/2002 | \$29,600 |
| A249-2-320296 | BEAM, LONGEST | SR66 INTER. MODIF. | 6/3/2002 | \$63,800 |
| A249-2-320298 | BERNARDIN | 3 BRIDGES | 6/10/2002 | \$4,000 |
| A249-2-320299 | FIRST GROUP | US 31 ADD TRVL LNS | 6/12/2002 | \$93,400 |
| A249-2-320300 | DONOHUE | ADS ROADS | 6/13/2002 | \$35,850 |
| A249-2-320301 | PFLUM, KLAUSMEIER | O/E SIGNAL | 6/13/2002 | \$0 |
| A249-2-320302 | BEAM, LONGEST | SR32 ADDED TRVL LN | 6/6/2002 | \$40,400 |
| | | | | |

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| EDS NUMBER | CONSULTANT NAME | DESCRIPTION | DATE OF CONTRACT | NEGOTIATED FEE |
|---------------------|-----------------------|---------------------|------------------|----------------|
| A249-2-320303 | CAMBRIDGE SYSTEMATICS | MARKET RESEARCH S | 6/7/2002 | \$355,400 |
| A249-2-320310 | PARSONS BRINCKERHOFF | I-70 @ AIRPORT | 6/14/2002 | \$400,000 |
| A249-2-320321 | WOOLPERT | TRAFF DATA COLL | 3/19/2002 | \$100,000 |
| A249-3-320021 | CERTIFIED | O/E DISTRICT DESIGN | 6/20/2002 | \$0 |
| A249-5-320106 | CONGDON | US 231 | 11/19/2001 | \$1,488,954 |
| A249-9-0091 | LAWSON-FISHER | CON ADMIN | 8/17/2001 | \$316,600 |
| A24 9-9-0093 | URS | CON ADMIN | 9/25/2001 | \$617,000 |
| A249-9-320269 | MARTIN ENGINEERING | ROW ENGINEERING | 10/30/2001 | \$300,000 |
| A249-9-320317 | CONGDON/JANSSEN | US231 NEW ROAD CO | 7/20/2001 | \$104,275 |
| Grand Total | | | | \$99,598,135 |

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